EXHIBIT C

Page 1 of 5

DATE: December 07, 2018

INVOICE NO.: 201824149979

8444

GOKALDAS EXPORTS LTD

COML INV # GE/87727/18-19

NO. 16/2

RESIDENCY ROAD

BANGALORE KARNATAKA India 560025

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

US

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg , PA

		MODE OF 1	TRANSPORTATION: Oc	ean		
					FOB India	
MARKS A	ND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SG6752	EMB SLV Y/ DENIM	242	242	62.400 USD	15,100.80 USD
		, and and an	CARTONS	AST	AST	
ITEM:	450052695889		•	(242 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					
SEARS DIV	616					
SEARS ITEM/SKU	47311/					
		STYLE NAME: WS9LS77917PL DESCRIPTION: EMB SLV Y/D STRIPE BLOUSE DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPE PLACKET, BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH WITH SINGLE NEEDLE TOP STITCH BODY LENGTH- HIGH POINT SHOULDER TO CROTCH COUNTRY OF FORM (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT - 100% COTTON // 100% WOVEN COUNT and CONSTRUCTION: 60X60-104x82-78GSM HANGER PACK // HANGER CODE: - 484B	N	MBRI		

CONTRACT	NO.

SG6752 PCD

REFERENCE NO.

301 007

DC CODE DIVISION NO.

Division 4

DEPARTMENT NO. VENDOR NO.

VENDOR ITEM CODE

WS9LS77917PL

COUNTRY OF ORIGIN

CATEGORY

341, RNONE

BINDING RULING # OR

PRECLASS # FACTORY NO.

105244

HINDUJA PROCESSING & FINISHING UNIT

NO.2, 5TH CROSS. MYSORE ROAD, BANGALORE KARNATAKA India

FTY MID NO.

INHINPROSBAN

SEARS	SG6752	EMB SLV Y/ DENIM	29	29	46.800 USD	1,357.20 USD
		-	CARTONS	AST	AST	
ITEM:	450052712155			(29 CTNS)		
MADE IN	INDIA					

MADE IN

CONTENTS

1 ASSORTMENT 616

SEARS DIV SEARS ITEM/SKU 47311/

STYLE NAME: WS9LS77917PL
DESCRIPTION: EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V. FULL SLEEVE WITH EMBRI
CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN
PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK
WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTOM // 100% WOVEN
COUNT and CONSTRUCTION: 60X60-104x82-78GSM
HANGER PACK // HANGER CODE :- 484B

TO:

801

007

8444

INDIA

341, RNONE

Page 2 of 5

DATE: December 07, 2018

8444

GOKALDAS EXPORTS LTD

NO 16/2

RESIDENCY ROAD BANGALORE

KARNATAKA

India 560025

US

SEARS ROEBUCK & CO.

Hoffman Estates, IL 60179

3333 Beverly Road

SHIPPED TO: Chambersburg , PA

SHIPPED FROM: Nhava Sheva (JNP), India MODE OF TRANSPORTATION: Ocean

FOB India

INVOICE NO.: 201824149979

CONTRACT NO.

DC CODE

DIVISION NO.

VENDOR ITEM CODE

BINDING RULING # OR

PRECLASS # FACTORY NO.

105244

SG6752

Division 4

WS9LS77917PL

PCD

HINDUJA PROCESSING & FINISHING UNIT

NO.2. 5TH CROSS MYSORE ROAD. BANGALORE KARNATAKA

India

FTY MID NO.

SG6752

INHINPRO5BAN

EMB SLV Y/ DENIM

48 CARTONS

48 AST

(48 CTNS)

54,600 USD

AST

2,620.80 USD

SEARS ITEM:

MADE IN

INDIA CONTENTS

1 ASSORTMENT

450052712205

SEARS DIV

616

SEARS ITEM/SKU 47311/

STYLE NAME: WS9LS77917PL
DESCRIPTION: EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V. FULL SLEEVE WITH EMBRI
CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN
PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK
WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT and CONSTRUCTION: 60X60-104x82-78GSM

REFERENCE NO.

DEPARTMENT NO.

COUNTRY OF ORIGIN

VENDOR NO.

CATEGORY

COUNT and CONSTRUCTION: 60X60-104x82-78GSM HANGER PACK // HANGER CODE :- 484B

CONTRACT NO.

SG6752

REFERENCE NO.

801

DC CODE

PCD Division 4 DEPARTMENT NO.

007

DIVISION NO. VENDOR ITEM CODE

WS9LS77917PL

VENDOR NO. COUNTRY OF ORIGIN 8444 INDIA

BINDING RULING # OR

CATEGORY

341, RNONE

PRECLASS #

FACTORY NO.

105244

HINDUJA PROCESSING & FINISHING UNIT

NO.2, 5TH CROSS. MYSORE ROAD. BANGALORE

India

FTY MID NO.

KARNATAKA

INHINPROSBAN

COMMERCIAL INVOICE Page 3 of 5 DATE: December 07, 2018 INVOICE NO.: 201824149979 TO: SEARS ROEBUCK & CO. 8444 GOKALDAS EXPORTS LTD 3333 Beverly Road NO. 16/2 Hoffman Estates, IL 60179 RESIDENCY ROAD US BANGALORE KARNATAKA India 560025 SHIPPED FROM: Nhava Sheva (JNP), India SHIPPED TO: Chambersburg , PA MODE OF TRANSPORTATION: Ocean FOB India SEARS SG6752 EMB SLV Y/ PEACH AMBER 127 127 62,400 USD 7.924.80 USD CARTONS AST AST ITEM: 450052712247 (127 CTNS) MADE IN INDIA CONTENTS 1 ASSORTMENT SEARS DIV 616 SEARS ITEM/SKU 47312/ STYLE NAME: WS9LS77917PL DESCRIPTION: EMB SLV Y/D STRIPE BLOUSE DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V. FULL SLEEVE WITH EMBRI CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK WITH SINGLE NEEDLE TOP STITCH BODY LENGTH- HIGH POINT SHOULDER TO CROTCH COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT - 100% COTTOM // 100% WOVEN COUNT and CONSTRUCTION: 60X60-104x82-78GSM HANGER PACK // HANGER CODE: -484B CONTRACT NO. SG6752 REFERENCE NO. 801 DC CODE PCD DEPARTMENT NO. 007 VENDOR NO. DIVISION NO. Division 4 VENDOR ITEM CODE WS9LS77917PL COUNTRY OF ORIGIN INDIA **BINDING RULING # OR** CATEGORY 341, RNONE PRECLASS # FACTORY NO. 105244 HINDUJA PROCESSING & FINISHING UNIT NO.2. 5TH CROSS. MYSORE ROAD. BANGALORE KARNATAKA India INHINPRO5BAN FTY MID NO.

SEARS	SG6752	EMB SLV Y/ PEACH AMBER	25	25	46.800 USD	1,170.00 USD
			CARTONS	AST	AST	
ITEM:	450052712254		(25	5 CTNS)		

MADE IN INDIA
CONTENTS 1 ASSORTMENT
SEARS DIV 616
SEARS ITEM/SKU 47312/

STYLE NAME: WS9LS77917PL
DESCRIPTION: EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V. FULL SLEEVE WITH EMBRI
CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN
PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK
WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTOM // 100% WOVEN
COUNT and CONSTRUCTION: 60X60-104x82-78GSM
HANGER PACK // HANGER CODE: - 484B

Page 4 of 5

DATE: December 07, 2018 INVOICE NO.: 201824149979

8444

GOKALDAS EXPORTS LTD

NO. 16/2

India 560025

RESIDENCY ROAD BANGALORE KARNATAKA

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road Hoffman Estates, IL 60179

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB India

CONTRACT NO.

REFERENCE NO.

801

DC CODE DIVISION NO. PCD Division 4

SG6752

105244

DEPARTMENT NO.

007 8444

VENDOR ITEM CODE

WS9LS77917PL

COUNTRY OF ORIGIN

INDIA

BINDING RULING # OR

PRECLASS #

CATEGORY

VENDOR NO.

341, RNONE

FACTORY NO

HINDUJA PROCESSING & FINISHING UNIT

NO.2, 5TH CROSS. MYSORE ROAD BANGALORE KARNATAKA

India

FTY MID NO.

INHINPRO5BAN

EMB SLV Y/ PEACH AMBER

86 CARTONS

AST

(86 CTNS)

54.600 USD

AST

4,695.60 USD

ITEM:

SEARS

450052712262

MADE IN CONTENTS INDIA

SG6752

1 ASSORTMENT

SEARS DIV

616 SEARS ITEM/SKU 47312/

STYLE NAME: WS9LS77917PL
DESCRIPTION: EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V. FULL SLEEVE WITH EMBRI
CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN
PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK
WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT and CONSTRUCTION: 60X60-104x82-78GSM
HANGER PACK // HANGER CODE: - 484B

CONTRACT NO.

SG6752 PCD

REFERENCE NO.

801

DC CODE DIVISION NO.

Division 4

DEPARTMENT NO. VENDOR NO.

CATEGORY

007 8444

VENDOR ITEM CODE

WS9LS77917PL

COUNTRY OF ORIGIN

INDIA 341, RNONE

BINDING RULING # OR

PRECLASS #

FACTORY NO. 105244 HINDUJA PROCESSING & FINISHING UNIT

NO.2, 5TH CROSS, MYSORE ROAD. BANGALORE KARNATAKA

India FTY MID NO.

INHINPROSBAN

PAYMENT TERM

Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER

OPEN ACCOUNT

Page 5 of 5

DATE: December 07, 2018

INVOICE NO.: 201824149979

8444

GOKALDAS EXPORTS LTD

NO. 16/2

RESIDENCY ROAD BANGALORE

KARNATAKA

India 560025 TO:

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

US

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB India

	QUANTITY	QUANTITY			
	(CARTONS)	(INVOICE UNITS)		AMOUNT (US\$)	
TOTAL INVOICE	557		ASSORTMENTS	32,869.20 USD	

TOTAL US DOLLARS THIRTY-TWO THOUSAND EIGHT HUNDRED SIXTY-NINE DOLLARS AND TWENTY CENTS ONLY.

GOKALDAS EXPORTS LTD

EMPLOYEE NAME

N. JAYANTHI

EMPLOYEE TITLE

GENERAL MANAGER - RECEIVABLES MANAGEMENT

For GOKALDAS EXPORTS LTD.,

G. M. - Receivables Management

PURCHASE ORDER

Page:1

ORDER DATE: 25-SEP-2018 ORDER NO: SG6752 BUYER: SG1 STEVEN GREENBERG
DIV: Division 4 DEPT NO: 007

SEARS ROEBUCK & CO. 3333 Beverly Road

3333 Beverly Road Hoffman Estates, IL 60179

VENDOR

NAME GOKALDAS EXPORTS LTD ADDRESS NO. 16/2 RESIDENCY ROAD BANGALORE KARNATAKA COUNTRY EMAIL sireesh@gokaldasexports.com VENDOR NBR 8444 91 09900085026 TELEPHONE DUNS NBR 01000308692 FDA REG#

PAYME	NT TERMS:	74	(days)
	BANK:		
	TRANSFERABLE:		
	LC #:		
	Amount USD:	0.00	
()	LETTER OF CREDIT		
	Amount USD:	0.00	
()	FREE GOODS		
	Amount USD:	32,869.	20
(X)	CHECK/WRE TRANSFE	R	
()	MULTIPLE PAYMENT TO	PES	
PAYME	ENT TO BE MADE BY :		
	\$32,869.20		
10	TAL COST OF ORDER U	SD	

FOREIGN AGENT OFFICE: KKIN SEARS SOURCING INDIA PVT LTD

FOREIGN SUPPORT OFFICE: RKKHK SEARS HOLDINGS GLOBAL SOURCING LTD.

PRODUCTION COUNTRY: PKKIN INDIA OFFICE

 EACH ITEM TO BE MARKED:
 MADE IN INDIA

 EMBARK/GO-DOWN:
 INDIA

 SHIP POINT:
 INNSA1B

 DELIVERY TERMS:
 FOB IN

 CITY, COUNTRY:
 Nhava Sheva (JNP), India

FACTORY DETAILS:

FACTORY NBR:

105244

NAME

HINDUJA PROCESSING & FINISHING UNIT

ADDRESS

NO.2, 5TH CROSS, MYSORE ROAD, BANGALORE KARNATAKA

COUNTRY

India

TEL

91-80-32215776

EMAIL MID hpfpd@gokaldasexports.com

INHINPRO5BAN

PURCHASE ORDER

Page: 2

ORDER DATE: 25-SEP-2018

ORDER NO: SG6752

SG1 STEVEN GREENBERG

SEASON/YEAR: 2-SPRING 2019 SUB-SEASON: 20-SPRING

DESCRIPTION EMB SLV Y/ DENIM

12OF 5/CARTON UPC: 00191060028919

STYLE: WS9LS77917PL

ITEM CODE: 450052695889

CAT/SUB-CAT: 45/03 TRADEMARK: NONE

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

SEARS DIV 616

47311

INTL COMMODY GDSM

MLTP CARTON IND: 001

FOB PRICE SELL PRICE PER AST PER CARTON

\$215.92

TOTAL CARTONS 242

TOTAL AST 242

TOTAL COST OF ITEM \$15,100,80

\$62.400 \$62.400

> KGS: 3.992

> > 8.800

CBM: 0.023802

AST PER INNER

1

PER CARTON LBS: **OUTER CARTON DIMENSIONS**

CU. FT.: 0.841 PACKING INSTRUCTION: INNERS PER OUTER CARTON

AST PER MASTER SHIPPING CTN 1

L 20.75" X W 20.0" X H 3.5"

CASE #

CASEPACK

FACTORY

EXPORTER

SPECIAL TRADE INDICATOR:

QUOTA CAT#: 341, RNONE

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 8 PCS

				SHIP	PING SCHE	DULE				
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	13-NOV-2018	25-DEC-2018	22-FEB-2019	A	242	242	W

DETAIL DESCRIPTION-

STYLE NAME: WS9LS77917PL DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V. FULL SLEEVE WITH EMBRI CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK WITH SINGLE NEEDLE TOP STITCH BODY LENGTH- HIGH POINT SHOULDER TO CROTCH COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT and CONSTRUCTION: 60X60-104x82-78GSM HANGER PACK // HANGER CODE :- 484B

OPC:

18-23538-shl Doc 3671-3 Filed 05/07/19 Entered 05/07/19 14:12:33 Exhibit C Pg 9 of 221

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 3

ORDER DATE: 25-SEP-2018

ORDER NO: SG6752

SG1 STEVEN GREENBERG

DESCRIPTION

ITEM CODE: 450052712155

SEASON/YEAR: 2-SPRING 2019 SUB-SEASON: 20-SPRING

EMB SLV Y/ DENIM

12OF 5/CARTON UPC: 00191060028926

CAT/SUB-CAT: 45/03

STYLE: WS9LS77917PL

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

616

47311

INTL COMMODY GDSM

MLTP CARTON IND: 001

TOTAL CARTONS

29

TOTAL AST 29

TOTAL COST OF ITEM \$1,357.20

PER AST \$46.800

\$46.800 KGS:

PER CARTON

2.994

SELL PRICE

\$161.94

CBM: 0.020402 AST PER INNER

PER CARTON LBS: 6.600

0.720 CU. FT.:

INNERS PER OUTER CARTON

CASE#

OUTER CARTON DIMENSIONS

FOB PRICE

PACKING INSTRUCTION:

AST PER MASTER SHIPPING CTN 1

L 20.75" X W 20.0" X H 3.0"

CASEPACK

FACTORY

EXPORTER

QUOTA CAT#: 341, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 6 PCS

	SHIPPING SCHEDULE												
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE			
801	PCD	PCD	Ocean	13-NOV-2018	25-DEC-2018	22-FEB-2019	Α	29	29	W			

DETAIL DESCRIPTION-

STYLE NAME: WS9LS77917PL DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET, BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK WITH SINGLE NEEDLE TOP STITCH BODY LENGTH- HIGH POINT SHOULDER TO CROTCH COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT - 100% COTTON // 100% WOVEN COUNT and CONSTRUCTION: 60X60-104x82-78GSM HANGER PACK // HANGER CODE :- 484B

OPC:

6

PURCHASE ORDER

Page: 4

ORDER DATE: 25-SEP-2018

ORDER NO: SG6752

SG1 STEVEN GREENBERG

DESCRIPTION

ITEM CODE: 450052712205

SEASON/YEAR: 2-SPRING 2019

TOTAL CARTONS

EMB SLV Y/ DENIM

I 20F 5/CARTON UPC: 00191060028933

SUB-SEASON: 20-SPRING

CAT/SUB-CAT: 45/03 TRADEMARK: NONE

SEARS DIV

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

616

TOTAL AST

SEARS ITEM 47311

INTL COMMODY GDSM

STYLE: WS9LS77917PL

MLTP CARTON IND: 001

FOB F	PRICE	
PER AST	PER CARTON	
\$54.600	\$54.600	

3 493

свм:

SELL PRICE

\$188.93

0.020692

AST PER INNER

\$2,620.80

TOTAL COST OF ITEM

KGS:

7.700

CU. FT.: 0.731

LBS: **OUTER CARTON DIMENSIONS**

PACKING INSTRUCTION:

INNERS PER OUTER CARTON

AST PER MASTER SHIPPING CTN

L 20.7" X W 20.0" X H 3.05"

CASEPACK

QUOTA CAT#: 341, RNONE

SPECIAL TRADE INDICATOR:

CASE#

FACTORY

EXPORTER

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PER CARTON

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

	SHIPPING SCHEDULE													
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE				
801	PCD	PCD	Ocean	13-NOV-2018	25-DEC-2018	22-FEB-2019	Α	48	48	W				

DETAIL DESCRIPTION-

STYLE NAME: WS9LS77917PL DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET, BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK WITH SINGLE NEEDLE TOP STITCH BODY LENGTH- HIGH POINT SHOULDER TO CROTCH COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT - 100% COTTON // 100% WOVEN COUNT and CONSTRUCTION: 60X60-104x82-78GSM HANGER PACK // HANGER CODE :- 484B

OPC:

PURCHASE ORDER

Page: 5

ORDER DATE: 25-SEP-2018

ORDER NO: SG6752

SG1_STEVEN GREENBERG

DESCRIPTION

ITEM CODE: 450052712247

SEASON/YEAR: 2-SPRING 2019

TOTAL CARTONS

127

EMB SLV Y/ PEACH AMBER

120F 5/CARTON UPC: 00191060028940

SUB-SEASON: 20-SPRING CAT/SUB-CAT: 45/03

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

STYLE: WS9LS77917PL

COPYRIGHT REG. NO.: N/A

616

47312

INTL COMMODY GDSM

MLTP CARTON IND: 001

FOB PRICE PER AST PER CARTON \$62.400 \$62,400

KGS:

3.992

CBM:

0.023802

AST PER INNER

TOTAL AST

127

TOTAL COST OF ITEM

\$7,924.80

PER CARTON LBS: **OUTER CARTON DIMENSIONS**

8 800

CU. FT.:

SELL PRICE

\$215.92

0.841 PACKING INSTRUCTION: INNERS PER OUTER CARTON

L 20.75" X W 20.0" X H 3.5"

CASEPACK

AST PER MASTER SHIPPING CTN 1

QUOTA CAT#: 341, RNONE SPECIAL TRADE INDICATOR:

CASE#

FACTORY

EXPORTER

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 8 PCS

	SHIPPING SCHEDULE												
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	. PAY TYPE			
801	PCD	PCD	Ocean	13-NOV-2018	25-DEC-2018	22-FEB-2019	Α	127	127	w			

DETAIL DESCRIPTION-

STYLE NAME: WS9LS77917PL DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET, BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK WITH SINGLE NEEDLE TOP STITCH BODY LENGTH- HIGH POINT SHOULDER TO CROTCH COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT - 100% COTTON // 100% WOVEN COUNT and CONSTRUCTION: 60X60-104x82-78GSM HANGER PACK // HANGER CODE :- 484B

PURCHASE ORDER

Page: 6

ORDER DATE: 25-SEP-2018

ORDER NO: SG6752

SG1 STEVEN GREENBERG

DESCRIPTION

ITEM CODE: 450052712254

SEASON/YEAR: 2-SPRING 2019

TOTAL CARTONS

EMB SLV Y/ PEACH AMBER

12OF 5/CARTON UPC: 00191060028957

SUB-SEASON: 20-SPRING CAT/SUB-CAT: 45/03

SEARS DIV

SEARS ITEM

SEARS SKU

STYLE: WS9LS77917PL

TRADEMARK: NONE COPYRIGHT REG. NO.: N/A

616

47312

INTL COMMODY GDSM

BRAND NAME: LAURA SCOTT

MLTP CARTON IND: 001

FOB PRICE

PER CARTON \$46.800

\$161.94

SELL PRICE

25

TOTAL AST

TOTAL COST OF ITEM \$1,170.00

\$46,800 PER CARTON

PER AST

KGS:

2.994

CBM: 0.017639

AST PER INNER

LBS: **OUTER CARTON DIMENSIONS**

6.600

CU. FT.: 0.623 PACKING INSTRUCTION: INNERS PER OUTER CARTON

CASE#

AST PER MASTER SHIPPING CTN 1

FACTORY

L 20.7" X W 20.0" X H 2.6"

CASEPACK

EXPORTER

QUOTA CAT#: 341, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 6 PCS

	SHIPPING SCHEDULE													
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE				
801	PCD	PCD	Ocean	13-NOV-2018	25-DEC-2018	22-FEB-2019	Α	25	25	W				

DETAIL DESCRIPTION-

STYLE NAME: W/S9LS77917PL DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH ν . FULL SLEEVE WITH EMBRI CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET, BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK WITH SINGLE NEEDLE TOP STITCH BODY LENGTH- HIGH POINT SHOULDER TO CROTCH COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT - 100% COTTON // 100% WOVEN COUNT and CONSTRUCTION: 60X60-104x82-78GSM HANGER PACK // HANGER CODE :- 4848

PURCHASE ORDER

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ORDER DATE: 25-SEP-2018

ORDER NO: SG6752

SG1 STEVEN GREENBERG

DESCRIPTION

ITEM CODE: 450052712262

SEASON/YEAR: 2-SPRING 2019

EMB SLV Y/ PEACH AMBER

I 20F 5/CARTON UPC: 00191060028964

\$54,600

SUB-SEASON: 20-SPRING CAT/SUB-CAT: 45/03

TOTAL CARTONS

86

STYLE: WS9LS77917PL

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

616

47312

INTL COMMODY GDSM

MLTP CARTON IND: 001

FOB PRICE PER AST PER CARTON

CBM:

0.020692

86

TOTAL AST

TOTAL COST OF ITEM \$4,695.60

\$54,600

PER CARTON

KGS:

3.493

SELL PRICE

\$188.93

AST PER INNER

OUTER CARTON DIMENSIONS

LBS: 7.700

CU. FT.: 0.731 PACKING INSTRUCTION: INNERS PER OUTER CARTON

AST PER MASTER SHIPPING CTN 1

L 20.7" X W 20.0" X H 3.05"

CASEPACK

CASE #

FACTORY

EXPORTER

QUOTA CAT#: 341, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

	SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE	
. 801	PCD	PCD	Ocean	13-NOV-2018	25-DEC-2018	22-FEB-2019	Α	86	86	W	

DETAIL DESCRIPTION-

STYLE NAME: WS9LS77917PL DESCRIPTION: EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V. FULL SLEEVE WITH EMBRI CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET, BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK WITH SINGLE NEEDLE TOP STITCH BODY LENGTH- HIGH POINT SHOULDER TO CROTCH COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT - 100% COTTON // 100% WOVEN COUNT and CONSTRUCTION: 60X60-104x82-78GSM HANGER PACK // HANGER CODE :- 484B

OPC:

7

18-23538-shl Doc 3671-3 Filed 05/07/19 Entered 05/07/19 14:12:33 Exhibit C Pg 14 of 221

SEARS ROEBUCK & CO.

ORDER DATE: 25-SEP-2018

PURCHASE ORDER

ORDER NO: SG6752

Page: 8

SG1 STEVEN GREENBERG

ITEM CODE:	450052695889							VENDOR				0405
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5269584-8		· ·				47311-0 66				COTTON	100%	
5269586-3						47311-0 67				COTTON	100%	
5269587-1						47311-0 68				COTTON	100%	
ITEM CODE:	450052712155											
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5269584-8						47311-0				COTTON	100%	
5269586-3						66 47311-0				COTTON	100%	
						67			•			
5269587-1						47311-0 68				COTTON	100%	
ITEM CODE:	450052712205											
HEMICODE.	430032712203				STITCH			VENDOR				CARE
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	SPECS	ITEM-SKU	LOG0	MODEL	RN CODE	MATERIAL CODE		INSTRUCTIONS
5269584-8						47311-0 66				COTTON	100%	
5269586-3						47311-0 67				COTTON	100%	
5269587-1						47311-0 68				COTTON	100%	
ITEM CORE-	450052712247											
HEMICODE.	450052712247				STITCH			VENDOR				CARE
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	SPECS	ITEM-SKU	LOG0	MODEL	RN CODE	MATERIAL CODE		INSTRUCTIONS
5271221-3						47312-0 66				COTTON	100%	
5271222-1						47312-0 67				COTTON	100%	•
5271223-9						47312-0 68				COTTON	100%	
ITEM CODE:	450052712254			•								
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5271221-3						47312-0 66				COTTON	100%	
5271222-1						47312-0 67				COTTON	100%	
5271223-9						47312-0 68				COTTON	100%	
ITEM CODE:	450052712262											
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5271221-3						47312-0				COTTON	100%	
5271222-1						66 47312-0				COTTON	100%	
5271223-9						67 47312-0				COTTON	100%	
Jan Iaco'o						68						

PURCHASE ORDER

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SUB KSN DESC: EMB SLV Y/ 1X-DENIMDENIM \$269584-8 DENIM 1X 3 7,800	L PRICE UPC# 26.99 191060028858 26.99 191060028872 215.92 L PRICE UPC# 26.99 191060028858 26.99 191060028858 26.99 191060028872 161.94
SUB-ITEM DESCRIPTION	26.99 191060028858 26.99 191060028872 215.92 LPRICE UPC# 26.99 191060028858 26.99 191060028858 26.99 191060028872
SUB KSN DESC: EMB SLV Y/ 1X-DENIMDENIM 5269584-8 DENIM 1X 3 7,800	26.99 191060028858 26.99 191060028872 215.92 LPRICE UPC# 26.99 191060028858 26.99 191060028858 26.99 191060028872
SUB KSN DESC: EMB SLV Y/ 2X-DENIMDENIM 5269586-3 DENIM 2X 3 7.800	26.99 191060028865 26.99 191060028872 215.92 LPRICE UPC# 26.99 191060028858 26.99 191060028865 26.99 191060028872
DENIM 3X 2 7.800	26.99 191060028872 215.92 LPRICE UPC# 26.99 191060028858 26.99 191060028865 26.99 191060028872
EM CODE: 450052712155	215.92 L PRICE UPC# 26.99 191060028858 26.99 191060028865 26.99 191060028872
EM CODE: 450052712155	L PRICE UPC# 26.99 191060028858 26.99 191060028865 26.99 191060028872
UB-1TEM DESCRIPTION	26.99 191060028858 26.99 191060028865 26.99 191060028872
UB KSN DESC: EMB SLV Y/ 1X-DENIMDENIM	26.99 191060028858 26.99 191060028865 26.99 191060028872
UB KSN DESC: EMB SLV Y/ 1X-DENIMDENIM \$269584-8 DENIM 1X 2 7,800 UB KSN DESC: EMB SLV Y/ 2X-DENIMDENIM \$269586-3 DENIM 2X 2 7,800 UB KSN DESC: EMB SLV Y/ 3X-DENIMDENIM \$269587-1 DENIM 3X 2 7,800 UB KSN DESC: EMB SLV Y/ 3X-DENIMDENIM \$269587-1 DENIM 3X 2 7,800 UB KSN DESC: EMB SLV Y/ 3X-DENIMDENIM \$269587-1 DENIM 3X 2 7,800 UB KSN DESC: EMB SLV Y/ 1X-DENIMDENIM \$269584-8 DENIM 1X 2 7,800 UB KSN DESC: EMB SLV Y/ 2X-DENIMDENIM \$269586-3 DENIM 2X 3 7,800 UB KSN DESC: EMB SLV Y/ 3X-DENIMDENIM \$269587-1 DENIM 3X 2 7,800 UB KSN DESC: EMB SLV Y/ 3X-DENIMDENIM \$269587-1 DENIM 3X 2 7,800 UB KSN DESC: EMB SLV Y/ 3X-DENIMDENIM \$269587-1 DENIM 3X 2 7,800 UB KSN DESC: EMB SLV Y/ 3X-DENIMDENIM \$269587-1 DENIM 3X 2 7,800 UB KSN DESC: EMB SLV Y/ 3X-DENIMDENIM \$269587-1 DENIM 3X 2 7,800 UB KSN DESC: EMB SLV Y/ 3X-DENIMDENIM \$269587-1 DENIM 3X 2 7,800 UB KSN DESC: EMB SLV Y/ 3X-DENIMDENIM \$269587-1 DENIM 3X 2 7,800 UB KSN DESC: EMB SLV Y/ 3X-DEACH AMBER \$271221-3 PEACH AMBER 1X 3 7,800 UB KSN DESC: EMB SLV Y/ 3X-PEACH AMBER \$271222-1 PEACH AMBER 2X 3 7,800 UB KSN DESC: EMB SLV Y/ 3X-PEACH AMBER \$271223-9 PEACH AMBER 3X 2 7,800 UB KSN DESC: EMB SLV Y/ 3X-PEACH AMBER \$271223-9 PEACH AMBER 3X 2 7,800 UB KSN DESC: EMB SLV Y/ 3X-PEACH AMBER \$271223-9 PEACH AMBER 3X 2 7,800 UB KSN DESC: EMB SLV Y/ 3X-PEACH AMBER \$271221-3 PEACH AMBER 3X 2 7,800 UB KSN DESC: EMB SLV Y/ 3X-PEACH AMBER \$271221-3 PEACH AMBER 3X 2 7,800 UB KSN DESC: EMB SLV Y/ 3X-PEACH AMBER \$271221-3 PEACH AMBER 3X 2 7,800 UB KSN DESC: EMB SLV Y/ 3X-PEACH AMBER \$271221-3 PEACH AMBER 3X 2 7,800 UB KSN DESC: EMB SLV Y/ 3X-PEACH AMBER \$271221-3 PEACH AMBER 3X 2 7,800 UB KSN DESC: EMB SLV Y/ 3X-PEACH AMBER \$271221-3 PEACH AMBER 3X 2 7,800 UB KSN DESC: EMB SLV Y/ 3X-PEACH AMBER 5	26.99 191060028858 26.99 191060028865 26.99 191060028872
UB KSN DESC: EMB SLV Y/ 2X-DENIMDENIM 5269588-3 DENIM 2X 2 7.800 UB KSN DESC: EMB SLV Y/ 3X-DENIMDENIM 5269587-1 DENIM 3X 2 7.800 TOTAL 6 46.800 TOTAL 7 FOB SELI UB-ITEM DESCRIPTION SKU COLOR SIZE OTY FOB SELI UB-ITEM DESCRIPTION DENIM 1X 2 7.800 UB KSN DESC: EMB SLV Y/ 1X-DENIMDENIM 5269584-8 DENIM 1X 2 7.800 UB KSN DESC: EMB SLV Y/ 2X-DENIMDENIM 5269586-3 DENIM 2X 3 7.800 UB KSN DESC: EMB SLV Y/ 3X-DENIMDENIM 5269587-1 DENIM 3X 2 7.800 TOTAL 7 54.600 TOTAL 7 54.600 TOTAL 7 54.600 TOTAL 7 FOB SELI UB-ITEM DESCRIPTION SKU COLOR SIZE OTY FOB SELI UB-ITEM DESCRIPTION SKU COLOR SIZE OTY FOB SELI UB-ITEM DESCRIPTION SKU COLOR SIZE OTY FOB SELI UB-ITEM SLV Y/ 2X-PEACH AMBER 5271221-3 PEACH AMBER 2X 3 7.800 UB KSN DESC: EMB SLV Y/ 2X-PEACH AMBER 5271222-1 PEACH AMBER 2X 3 7.800 UB KSN DESC: EMB SLV Y/ 3X-PEACH AMBER 5271223-9 PEACH AMBER 3X 2 7.800 TOTAL 8 62.400	26.99 191060028865 26.99 191060028872
DENIM 3X 2 7,800	26.99 191060028872
TEM CODE: 450052712205 ITEM: EMB SLV Y/ DENIM UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL UB KSN DESC: EMB SLV Y/ 1X-DENIMDENIM 5269584-8 DENIM 1X 2 7,800 UB KSN DESC: EMB SLV Y/ 2X-DENIMDENIM 5269586-3 DENIM 2X 3 7,800 UB KSN DESC: EMB SLV Y/ 3X-DENIMDENIM 5269587-1 DENIM 3X 2 7,800 TOTAL 7 54,600 TOTAL 7 54,600 TOTAL TOTAL 7 FOB SELL UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL UB KSN DESC: EMB SLV Y/ 1X-PEACH AMBER 5271221-3 PEACH AMBER 1X 3 7,800 UB KSN DESC: EMB SLV Y/ 3X-PEACH AMBER 5271222-1 PEACH AMBER 1X 3 7,800 UB KSN DESC: EMB SLV Y/ 3X-PEACH AMBER 5271223-9 PEACH AMBER 3X 2 7,800 TOTAL 8 62,400 TOTAL 8 62,400 TOTAL 8 62,400	161.94
TEM CODE: 450052712205 ITEM: EMB SLV Y/ DENIM UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL UB KSN DESC: EMB SLV Y/ 1X-DENIMDENIM 5269584-8 DENIM 1X 2 7,800 UB KSN DESC: EMB SLV Y/ 2X-DENIMDENIM 5269586-3 DENIM 2X 3 7,800 UB KSN DESC: EMB SLV Y/ 3X-DENIMDENIM 5269587-1 DENIM 3X 2 7,800 TOTAL 7 54,600 TOTAL 7 54,600 TOTAL 7 54,600 TOTAL TOTAL 8 62,400 TOTAL TOTAL 8 62,400 TOTAL TOTAL 8 62,400 TOTAL TOTAL 8 62,400 TOTAL T	
SKU COLOR SIZE QTY FOB SELL	
UB KSN DESC: EMB SLV Y/ 1X-DENIMDENIM 5269584-8 DENIM 1X 2 7.800 UB KSN DESC: EMB SLV Y/ 2X-DENIMDENIM 5269586-3 DENIM 2X 3 7.600 UB KSN DESC: EMB SLV Y/ 3X-DENIMDENIM 5269587-1 DENIM 3X 2 7.600 TOTAL 7 54.600 TEM CODE: 450052712247 ITEM: EMB SLV Y/ PEACH AMBER UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL UB KSN DESC: EMB SLV Y/ 1X-PEACH AMBER 5271221-3 PEACH AMBER 1X 3 7.800 UB KSN DESC: EMB SLV Y/ 2X-PEACH AMBER 5271222-1 PEACH AMBER 2X 3 7.800 UB KSN DESC: EMB SLV Y/ 3X-PEACH AMBER 5271223-9 PEACH AMBER 3X 2 7.800 TOTAL 8 62.400 TEM CODE: 450052712254 ITEM: EMB SLV Y/ PEACH AMBER UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL UB KSN DESC: EMB SLV Y/ 1X-PEACH AMBER 5271221-3 PEACH AMBER 1X 2 7.800	
UB KSN DESC: EMB SLV Y/ 2X-DENIMDENIM 5269586-3 DENIM 2X 3 7.800 UB KSN DESC: EMB SLV Y/ 3X-DENIMDENIM 5269587-1 DENIM 3X 2 7.800 TOTAL 7 54.600 TOTAL 8 3 7.800 UB KSN DESC: EMB SLV Y/ 1X-PEACH AMBER 5271221-3 PEACH AMBER 1X 3 7.800 UB KSN DESC: EMB SLV Y/ 2X-PEACH AMBER 5271222-1 PEACH AMBER 2X 3 7.800 UB KSN DESC: EMB SLV Y/ 3X-PEACH AMBER 5271223-9 PEACH AMBER 3X 2 7.800 TOTAL 8 62.400 TOTAL 8 62.400 TOTAL 8 62.400 TOTAL 8 7.800 TOTAL 8 7.800 TOTAL 8 7.800 TOTAL 8 7.800	PRICE UPC#
UB KSN DESC: EMB SLV Y/ 3X-DENIMDENIM 5269587-1 DENIM 3X 2 7.800 TOTAL 7 54,600 EM CODE: 450052712247 ITEM: EMB SLV Y/ PEACH AMBER UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL UB KSN DESC: EMB SLV Y/ 1X-PEACH AMBER 5271221-3 PEACH AMBER 1X 3 7.800 UB KSN DESC: EMB SLV Y/ 2X-PEACH AMBER 5271222-1 PEACH AMBER 2X 3 7.800 UB KSN DESC: EMB SLV Y/ 3X-PEACH AMBER 5271223-9 PEACH AMBER 3X 2 7.800 TOTAL 8 62.400 EM CODE: 450052712254 ITEM: EMB SLV Y/ PEACH AMBER UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL OTHER TOTAL TOT	26.99 191060028858
EM CODE: 450052712247 ITEM: EMB SLV Y/ PEACH AMBER UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL UB KSN DESC: EMB SLV Y/ 1X-PEACH AMBER 5271221-3 PEACH AMBER 1X 3 7.800 UB KSN DESC: EMB SLV Y/ 2X-PEACH AMBER 5271222-1 PEACH AMBER 2X 3 7.800 UB KSN DESC: EMB SLV Y/ 3X-PEACH AMBER 5271223-9 PEACH AMBER 3X 2 7.800 TOTAL 8 62.400 EM CODE: 450052712254 ITEM: EMB SLV Y/ PEACH AMBER UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL UB KSN DESC: EMB SLV Y/ 1X-PEACH AMBER 5271221-3 PEACH AMBER 1X 2 7.800	26.99 191060028865
EM CODE: 450052712247 ITEM: EMB SLV Y/ PEACH AMBER UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL UB KSN DESC: EMB SLV Y/ 1X-PEACH AMBER 5271221-3 PEACH AMBER 1X 3 7.800 UB KSN DESC: EMB SLV Y/ 2X-PEACH AMBER 5271222-1 PEACH AMBER 2X 3 7.800 UB KSN DESC: EMB SLV Y/ 3X-PEACH AMBER 5271223-9 PEACH AMBER 3X 2 7.800 TOTAL 8 62.400 TOTAL BEM CODE: 450052712254 ITEM: EMB SLV Y/ PEACH AMBER UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL UB KSN DESC: EMB SLV Y/ 1X-PEACH AMBER 5271221-3 PEACH AMBER 1X 2 7.800	26.99 191060028872
UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL UB KSN DESC: EMB SLV Y/ 1X-PEACH AMBER 5271221-3 PEACH AMBER 1X 3 7.800 UB KSN DESC: EMB SLV Y/ 2X-PEACH AMBER 5271222-1 PEACH AMBER 2X 3 7.800 UB KSN DESC: EMB SLV Y/ 3X-PEACH AMBER 5271223-9 PEACH AMBER 3X 2 7.800 TOTAL 8 62.400 TOTAL 8 62.400 THEM: EMB SLV Y/ PEACH AMBER UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL UB KSN DESC: EMB SLV Y/ 1X-PEACH AMBER 5271221-3 PEACH AMBER 1X 2 7.800	188.93
SKU COLOR SIZE QTY FOB SELL	
UB KSN DESC: EMB SLV Y/ 1X-PEACH AMBER 5271221-3 PEACH AMBER 1X 3 7.800 UB KSN DESC: EMB SLV Y/ 2X-PEACH AMBER 5271222-1 PEACH AMBER 2X 3 7.800 UB KSN DESC: EMB SLV Y/ 3X-PEACH AMBER 5271223-9 PEACH AMBER 3X 2 7.800 TOTAL 8 62.400 THEM CODE: 450052712254 ITEM: EMB SLV Y/ PEACH AMBER UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL UB KSN DESC: EMB SLV Y/ 1X-PEACH AMBER 5271221-3 PEACH AMBER 1X 2 7.800	
UB KSN DESC: EMB SLV Y/ 2X-PEACH AMBER 5271222-1 PEACH AMBER 2X 3 7.800 UB KSN DESC: EMB SLV Y/ 3X-PEACH AMBER 5271223-9 PEACH AMBER 3X 2 7.800 TOTAL 8 62.400 TEM CODE: 450052712254 ITEM: EMB SLV Y/ PEACH AMBER UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL UB KSN DESC: EMB SLV Y/ 1X-PEACH AMBER 5271221-3 PEACH AMBER 1X 2 7.800	PRICE UPC#
UB KSN DESC: EMB SLV Y/ 3X-PEACH AMBER 5271223-9 PEACH AMBER 3X 2 7.800 TOTAL 8 62.400 FEM CODE: 450052712254 ITEM: EMB SLV Y/ PEACH AMBER UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL UB KSN DESC: EMB SLV Y/ 1X-PEACH AMBER 5271221-3 PEACH AMBER 1X 2 7.800	26.99 191060028889
TOTAL 8 62.400 TEM CODE: 450052712254 ITEM: EMB SLV Y/ PEACH AMBER UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL UB KSN DESC: EMB SLV Y/ 1X-PEACH AMBER 5271221-3 PEACH AMBER 1X 2 7.800	26.99 191060028896
TEM CODE: 450052712254 ITEM: EMB SLV Y/ PEACH AMBER UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL UB KSN DESC: EMB SLV Y/ 1X-PEACH AMBER 5271221-3 PEACH AMBER 1X 2 7.800	26.99 191060028902
LIB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL UB KSN DESC: EMB SLV Y/ 1X-PEACH AMBER 5271221-3 PEACH AMBER 1X 2 7.800	215.92
UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL UB KSN DESC: EMB SLV Y/ 1X-PEACH AMBER 5271221-3 PEACH AMBER 1X 2 7.800	
UB KSN DESC: EMB SLV Y/ 1X-PEACH AMBER 5271221-3 PEACH AMBER 1X 2 7.800	
	PRICE UPC#
10 YOM DEGO, EMP OLYGY OF AGE AMPER - FORMOOM - DEAGN AMPER - TITLE	26.99 191060028889
UB KSN DESC: EMB SLV Y/ 2X-PEACH AMBER 5271222-1 PEACH AMBER 2X 2 7.800	26.99 191060028896
UB KSN DESC: EMB SLV Y/ 3X-PEACH AMBER 5271223-9 PEACH AMBER 3X 2 7.800	26.99 191060028902
TOTAL 6 46.800	161.94
TEM CODE: 450052712262 ITEM: EMB SLV Y/ PEACH AMBER	
UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL	
UB KSN DESC: EMB SLV Y/ 1X-PEACH AMBER 5271221-3 PEACH AMBER 1X 2 7.800	-PRICE UPC#
UB KSN DESC: EMB SLV Y/ 2X-PEACH AMBER 5271222-1 PEACH AMBER 2X 3 7.800	_PRICE UPC# 26.99 191060028889
UB KSN DESC: EMB SLV Y/ 3X-PEACH AMBER 5271223-9 PEACH AMBER 3X 2 7.800	
TOTAL 7 54.600	26.99 191060028889

PURCHASE ORDER

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ORDER DATE: 25-SEP-2018

ORDER NO: SG6752

SG1 STEVEN GREENBERG

ADDITIONAL CONDITIONS

FOR ITEM 450052695889

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 450052712155

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 450052712205

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 450052712247

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 450052712254

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 450052712262

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

PURCHASE ORDER

Page: 11

ORDER DATE: 25-SEP-2018

ORDER NO: SG6752

SG1 STEVEN GREENBERG

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR—KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"), SEARS, ROEBUCK AND CO. (TOGETHER WITH ITS SUBSIDIARIESO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"), DUE HEREBY AGREE THAT THIS PURCHASE ORDER "ORDER" SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER

THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING-INTL MANAGER. AS RECOURSE FOR LATE DELIVERY, THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR, AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY, IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDIY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES
RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS
OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND
FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

18-23538-shl Doc 3671-3 Filed 05/07/19 Entered 05/07/19 14:12:33 Exhibit C Pg 18 of 221

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 12

ORDER DATE: 25-SEP-2018

ORDER NO: SG6752

SG1 STEVEN GREENBERG

QUANTITY DISCREPANCIES:

OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS
PURCHASE ORDER (HERAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE
AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE
ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA
AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO
(HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO
ACCEPT OR REJECT THE ORDERED MERCHANDISE.
BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS
PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY
SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY
REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS
MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE
PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY
BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

UPS Supply Chain Solutions



UPS SUPPLY CHAIN SOLUTIONS, INC.

1		U OTI License	: No. 275F FOR	WARDER'S	CARGO RECEIPT			
SHIPPER/EXPORTER (COMPLETE NAME)	AND ADDRESS)		967415054		CARGO RECEIPT NO. 7796732020			
GOKALDAS EXPORTS (A DIVISION OF GOKALI	DAG EVDOE	OTE LTD)	EXPORT REFERENCES		DATE OF RECEIPT OF CAL			
`		(13 L1D)			24-DEC-2018			
NO.16/2, RESIDENCY R			AWB 7796732020		24-DEC-2018			
BANGALORE -560025 IN	IDIA		CUST PO NO:SG67					
TO SHOULD AND A PARK AND PARK			CUST INV NO:2018	24149979				
CONSIGNEE (NOT NECOTABLE UNLESS SEARS, ROEBUCK AND		OKDEK)						
3333 BEVERLY ROAD	00.		THIS IS NOT A DO	CUMENT (OF TITLE	ere to the the		
HOFFMAN ESTATES, IL	60170 HSA		UPS	SUPPLY CH	IAIN SOLUTIONS, I	NC.		
MOI TIMAN ESTATES, TE	00179 007		apparent good order below are said to con	r and condition	HAIN SOLUTIONS, on from Shipper, the ds hereinafter descril	package(s) listed bed. This receipt is		
NOTIFY PARTY ICOMPLETE NAME AND	The state of				ned by an authorized			
UPS SUPPLY CHAIN SO	LUTIONS		SUPPLY CHAIN SO	LUTIONS. Ur	nless a higher value liability is limited to s	is declared on this		
19701 HAMILTON AVEN	UE, SUITE :	250	goods lost or dama	ged. If COG	SA governs with the	e force of law its		
TORRANCE, CA 90502			limitation, described i	in paragraph :	3 on the reverse here			
PH:(310)404-2792 FAX:(3	310)404-296	62	a higher value is dec	lared.				
ATTN: MARY ELLEN WR	ATSCHKO		Declared Value is:	A CONTRACTOR OF THE PROPERTY O				
PRF-CARRIAGE BY		PLACE OF RECEIPT BY PRE-CARRIER NHAVA SHEVA, INDIA	EXPORT LICENSE NO			:		
EXPORT CARRIER (VESSEL/VOWFLAG)	·····	PORT OF LADING						
MAERSK DETROIT 1902		NHAVA SHEVA, INDIA						
PORT OF DISCHARGE	10 10 0 10 10 10 10 10 10 10 10 10 10 10	PORT OF DELIVERY BY ON CARRIER	NO OF ORIGINALS					
NEWARK		CHAMBERSBURG, PA	1/ONE					
			FÜRNISHED BY SHIPP	'ER				
MRKS & NOS/CONTAINER NOS	NO. OF PKGS	S. DESCRIPTION	OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT		
CTRNO:	1.	40' HIGH CUBE CONTAIN	IER 557 CARTON	1112	1596,910 KG	12.657 M3		
PONU8149090		SAID TO CONTAIN 557 C			3520.580 LB	446.919 F3		
SEALCODE1:		100% COTTON WOVEN						
MLIN2908746		EMB SLV Y/D STRIPE BL	OUSE					
MARKS & NO:		GT INV NO:20182414997	9					
USA		INV NO : GE/87727/18-19	DT. 07.12.2018					
01-557		PO NO : SG6752						
557 CTNS		REF # 801		SHIPF	ED ON BOAF	₹D j		
CINS		DIV:4						
FREIGHT COLLECT		DEPT NO:007		131	DEC 2018	*		
CY/DOOR		TOTAL QTY: 4214 PCS						
		STYLE # WS9LS77917PL	_	FOR U	PS SQS, MUME	All		
		NET WT:1012.069 KGS		AS AG	ENT MA			
		HTS/RITC CODE NO: 6	206.3030.41	LAS AG	TIAL MILL			
	The D	ESCRIPTION OF PACKAGES AN	D GOODS or piece count	is for customs	s' purposes only			
In accordance with inst			shipment will be handled the documents of the documents.					

received the following documents from Shipper on:

Document List	Original	Сору
COMMERCIAL INVOICE		1
PACKING LIST		1

reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

Issued b	y MUMB	AI			AS AGENT	
Month	Jan	Day	02	Year	2019	

Page 1 of 4

DATE: December 07, 2018

INVOICE NO.: 201824152928

GOKALDAS EXPORTS LTD

COML INV # GE/87728/18-19

NO 16/2

560025

RESIDENCY ROAD BANGALORE KARNATAKA India

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road Hoffman Estates, IL 60179

HS

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg, PA

65

AST

(65 CTNS)

CARTONS

39.840 USD

AST

2,589.60 USD

MODE OF TRANSPORTATION: Ocean

FOR India

			FOB india						
MARKS A	AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)			
SEARS	SI6751	EMB SLV Y/ OTHER	82	82	46.480 USD	3,811.36 USD			
			CARTONS	AST	AST				
ITEM:	470052712320			(82 CTNS)					
MADE IN	INDIA								
CONTENTS	1 ASSORTMENT								
SEARS DIV	616								
SEARS ITEM/SKU	47313/								
	•	STYLE NAME: WS9LS77917PT							

DESCRIPTION: EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V. FULL SLEEVE WITH EMBRI
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM
TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK, WITH SINGLE
NEEDLE TOP STITCH BODY LENGTH- HIGH POINT SHOULDER TO CROTCH

BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT and CONSTRUCTION: 60X60-104x82-78GSM HANGER PACK // HANGER CODE :- 484B

CONTRACT NO DC CODE

SI6751 PCD

REFERENCE NO.

801

DIVISION NO.

Division 4

105244

DEPARTMENT NO. VENDOR NO.

007

VENDOR ITEM CODE

8444

BINDING RULING # OR PRECLASS #

WS9LS77917PT

COUNTRY OF ORIGIN

INDIA

CATEGORY

341, RNONE

FACTORY NO.

HINDUJA PROCESSING & FINISHING UNIT

NO.2, 5TH CROSS, MYSORE ROAD. BANGALORE KARNATAKA India

FTY MID NO.

SEARS

INHINPROSBAN

EMB SLV Y/ PEACH AMBER

ITEM:	470052712452
MADE IN	INDIA
CONTENTS	1 ASSORTMENT
SEARS DIV	616
SEARS ITEM/SKU	47314/

SI6751

STYLE NAME: WS9LS77917PT
DESCRIPTION: EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V. FULL SLEEVE WITH EMBRI
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET, BOTTOM
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COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT and CONSTRUCTION: 60X60-104x82-78GSM
HANGER PACK // HANGER CODE :- 484B

Page 2 of 4

DATE: December 07, 2018

INVOICE NO.: 201824152928

R444

GOKALDAS EXPORTS LTD

NO. 16/2

560025

RESIDENCY ROAD BANGALORE KARNATAKA India

TO:

SEARS ROFBUCK & CO.

3333 Beverly Road Hoffman Estates, IL 60179

HS

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB India

CONTRACT NO.

SI6751 PCD

REFERENCE NO.

801

DIVISION NO

DC CODE

Division 4

DEPARTMENT NO

007

VENDOR ITEM CODE

WS9LS77917PT

COUNTRY OF ORIGIN

8444

BINDING RULING # OR

CATEGORY

VENDOR NO.

INDIA 341. RNONE

PRECLASS #

FACTORY NO.

HINDUJA PROCESSING & FINISHING UNIT

NO.2, 5TH CROSS, MYSORE ROAD, BANGALORE

KARNATAKA

FTY MID NO.

INHINPROSBAN

SI6751

470052724960

EMB SLV Y/ PEACH AMBER

82

82

46.480 USD

3.811.36 USD

CARTONS

AST

(82 CTNS)

AST

ITEM:

SEARS

MADE IN

INDIA

CONTENTS

1 ASSORTMENT

SEARS DIV

616

SEARS ITEM/SKU 47314/

STYLE NAME: WS9LS77917PT
DESCRIPTION: EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V. FULL SLEEVE WITH EMBRI
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET, BOTTOM
TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK, WITH SINGLE
NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT and CONSTRUCTION: 60X60-104x82-78GSM
HANGER PACK // HANGER CODE: - 484B

CONTRACT NO.

SI6751

REFERENCE NO.

801

DC CODE

PCD

DEPARTMENT NO.

007

DIVISION NO. VENDOR ITEM CODE Division 4

COUNTRY OF ORIGIN

8444 INDIA

BINDING RULING # OR PRECLASS #

WS9LS77917PT

VENDOR NO. CATEGORY

341, RNONE

FACTORY NO.

105244

HINDUJA PROCESSING & FINISHING UNIT

NO.2, 5TH CROSS. MYSORE ROAD, BANGALORE KARNATAKA

India FTY MID NO.

INHINPRO5BAN

Page 3 of 4

DATE: December 07, 2018

INVOICE NO.: 201824152928

8444

GOKALDAS EXPORTS LTD

NO. 16/2

RESIDENCY ROAD BANGALORE

KARNATAKA India 560025

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road Hoffman Estates, IL 60179

US

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB India 39.840 USD

AST

SEARS

SI6751

EMB SLV Y/ OTHER

65

CARTONS

65 AST

(65 CTNS)

2,589.60 USD

ITEM: MADE IN 470052726361

CONTENTS

1 ASSORTMENT

SEARS DIV

SEARS ITEM/SKU

616 47313/

INDIA

STYLE NAME: WS9LS77917PT
DESCRIPTION: EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V. FULL SLEEVE WITH EMBRI
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM
TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK,WITH SINGLE
NEEDLE TOP STITCH

NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT and CONSTRUCTION: 60X60-104x82-78GSM
HANGER PACK // HANGER CODE :- 484B

CONTRACT NO.

SI6751

REFERENCE NO.

801

DC CODE

PCD Division 4 DEPARTMENT NO. VENDOR NO.

007 8444

DIVISION NO. VENDOR ITEM CODE

WS9LS77917PT

COUNTRY OF ORIGIN

INDIA

BINDING RULING # OR

PRECLASS #

CATEGORY

341, RNONE

FACTORY NO.

105244

HINDUJA PROCESSING & FINISHING UNIT

NO.2, 5TH CROSS, MYSORE ROAD, BANGALORE KARNATAKA

India

FTY MID NO.

INHINPROSBAN

PAYMENT TERM

Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER

OPEN ACCOUNT

	QUANTITY	QUANTITY	
	(CARTONS)	(INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	294	294 ASSORTMENTS	12,801.92 USD

TOTAL US DOLLARS TWELVE THOUSAND EIGHT HUNDRED ONE DOLLARS AND NINETY-TWO CENTS ONLY.

Page 4 of 4

DATE: December 07, 2018

INVOICE NO.: 201824152928

NO. 16/2

RESIDENCY ROAD

BANGALORE

KARNATAKA

560025

GOKALDAS EXPORTS LTD

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

US

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB India

GOKALDAS EXPORTS LTD

EMPLOYEE NAME

N. JAYANTHI

EMPLOYEE TITLE

GENERAL MANAGER - RECEIVABLES MANAGEMENT

For GOKALDAS EXPORTS LTD.,

G. M. - Receivables Wahay ment

PURCHASE ORDER

Page:1

ORDER DATE: 25-SEP-2018 ORDER NO: SI6751 BUYER: SG1 STEVEN GREENBERG
DIV: Division 4 DEPT NO: 007

SEARS ROEBUCK & CO. 3333 Beverly Road Hoffman Estates, IL 60179

VENDOR NAME GOKALDAS EXPORTS LTD ADDRESS NO. 16/2 RESIDENCY ROAD BANGALORE KARNATAKA COUNTRY India **EMAIL** sireesh@gokaldasexports.com VENDOR NBR 8444 TELEPHONE 91 09900085026 DUNS NBR 01000308692 FDA REG #

TC	TAL COST OF ORDER U	SD									
	\$12,801.92										
PAYME	ENT TO BE MADE BY :										
()	MULTIPLE PAYMENT TO	PES									
(X)	CHECK/WRE TRANSFE	HECK/MRE TRANSFER									
	Amount USD: 12,801.92										
()	FREE GOODS										
	Amount USD:	0.00									
()	LETTER OF CREDIT										
	Amount USD:	0.00									
	LC #:										
	TRANSFERABLE:										
	BANK:										
PAYME	ENT TERMS:	74	(days)								

FOREIGN AGENT OFFICE: KKIN SEARS SOURCING INDIA PVT LTD

FOREIGN SUPPORT OFFICE: RKKHK SEARS HOLDINGS GLOBAL SOURCING LTD.

PRODUCTION COUNTRY: PKKIN INDIA OFFICE

 EACH ITEM TO BE MARKED:
 MADE IN INDIA

 EMBARK/GO-DOWN:
 INDIA

 SHIP POINT:
 INNSA1B

 DELIVERY TERMS:
 FOB IN

 CITY, COUNTRY:
 Nhava Sheva (JNP), India

FACTORY DETAILS:

FACTORY NBR:

105244

NAME

HINDUJA PROCESSING & FINISHING UNIT

ADDRESS

NO.2, 5TH CROSS, MYSORE ROAD, BANGALORE KARNATAKA

COUNTRY

India

TEL

91-80-32215776

EMAIL

hpfpd@gokaldasexports.com

MID

INHINPRO5BAN

PURCHASE ORDER

Page: 2

ORDER DATE: 25-SEP-2018

ORDER NO: SI6751

SG1 STEVEN GREENBERG

DESCRIPTION

ITEM CODE: 470052712320

SEASON/YEAR: 2-SPRING 2019

SUB-SEASON: 20-SPRING

EMB SLV Y/ OTHER

12OF 5/CARTON UPC: 00191060029053

CAT/SUB-CAT: 47/04

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

STYLE: WS9LS77917PT BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

616

47313

INTL COMMODY GDSM

FOB PRICE

MLTP CARTON IND: 001

TOTAL CARTONS TOTAL AST TOTAL COST OF ITEM 82 82 \$3,811.36

\$46.480

PER AST

QUOTA CAT#: 341, RNONE

PER CARTON

\$46.480

KGS:

CBM: 0.016020 AST PER INNER

PER CARTON

LBS: 5.500 CU. FT.:

SELL PRICE

\$174.93

PACKING INSTRUCTION:

INNERS PER OUTER CARTON

OUTER CARTON DIMENSIONS

AST PER MASTER SHIPPING CTN 1

CASE#

L 19.75" X W 18.0" X H 2.75"

CASEPACK

0.566

FACTORY

EXPORTER

SPECIAL TRADE INDICATOR:

ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

	SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE	
801	PCD	PCD	Ocean	13-NOV-2018	25-DEC-2018	22-FEB-2019	Α	82	82	w	

DETAIL DESCRIPTION-

STYLE NAME: WS9LS77917PT DESCRIPTION: EMB SLY Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V. FULL SLEEVE WITH EMBRI FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET, BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK, WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN COUNT and CONSTRUCTION: 60X60-104x82-78GSM HANGER PACK // HANGER CODE :- 484B

OPC:

7

PURCHASE ORDER

Page: 3

ORDER DATE: 25-SEP-2018

ORDER NO : SI6751

SG1 STEVEN GREENBERG

DESCRIPTION

ITEM CODE: 470052712452

SEASON/YEAR: 2-SPRING 2019 SUB-SEASON: 20-SPRING

EMB SLV Y/ PEACH AMBER

I 20F 5/CARTON UPC: 00191060029060

CAT/SUB-CAT: 47/04

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

INTL COMMODY GDSM

FOB PRICE

STYLE: WS9LS77917PT

MLTP CARTON IND: 001

TOTAL AST

65

TOTAL COST OF ITEM

PER AST \$39.840

\$39.840

PER CARTON

2.495

SELL PRICE

СВМ: 0.016020

TOTAL CARTONS

AST PER INNER

\$2,589.60

PER CARTON

KGS: LBS:

5.500

CU..FT.: 0.566

INNERS PER OUTER CARTON AST PER MASTER SHIPPING CTN

OUTER CARTON DIMENSIONS L 19.75" X W 18.0" X H 2.75"

PACKING INSTRUCTION: CASEPACK

CASE#

FACTORY

EXPORTER

QUOTA CAT#: 341, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 6 PCS

	SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE	
801	PCD	PCD	Ocean	13-NOV-2018	25-DEC-2018	22-FEB-2019	Α	65	65	W	

DETAIL DESCRIPTION-

STYLE NAME: WS9LS77917PT DESCRIPTION: EMB SLV Y/D STRIPE BLOUSE DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V. FULL SLEEVE WITH EMBRI FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET, BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH BODY LENGTH- HIGH POINT SHOULDER TO CROTCH COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT - 100% COTTON // 100% WOVEN COUNT and CONSTRUCTION: 60X60-104x82-78GSM HANGER PACK // HANGER CODE :- 484B

OPC:

PURCHASE ORDER

Page: 4

ORDER DATE: 25-SEP-2018

ORDER NO: SI6751

SG1 STEVEN GREENBERG

DESCRIPTION

ITEM CODE: 470052724960

SEASON/YEAR: 2-SPRING 2019

EMB SLV Y/ PEACH AMBER

12OF 5/CARTON UPC: 00191060029077

SUB-SEASON: 20-SPRING

STYLE: WS9LS77917PT

CAT/SUB-CAT: 47/04

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

616

INTL COMMODY GDSM

FOB PRICE

MLTP CARTON IND: 001

SELL PRICE \$174.93

TOTAL CARTONS

TOTAL AST 82

TOTAL COST OF ITEM

PER AST \$46.480

PER CARTON \$46,480

0.016020

\$3,811.36

KGS:

2 495

CBM:

0.566

AST PER INNER

PER CARTON **OUTER CARTON DIMENSIONS**

LBS: 5.500 CU. FT.:

PACKING INSTRUCTION:

INNERS PER OUTER CARTON

L 19.75" X W 18.0" X H 2.75"

CASEPACK

AST PER MASTER SHIPPING CTN

CASE#

FACTORY

EXPORTER

QUOTA CAT#: 341, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	13-NOV-2018	25-DEC-2018	22-FEB-2019	A	82	82	w

DETAIL DESCRIPTION-

STYLE NAME: WS9LS77917PT DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V. FULL SLEEVE WITH EMBRI FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK, WITH SINGLE NEEDLE TOP STITCH BODY LENGTH- HIGH POINT SHOULDER TO CROTCH COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT - 100% COTTON // 100% WOVEN COUNT and CONSTRUCTION: 60X60-104x82-78GSM HANGER PACK // HANGER CODE :- 484B

SEARS ROFBLICK & CO.

PURCHASE ORDER

Page: 5

ORDER DATE: 25-SEP-2018 ORDER NO: SI6751 SG1 STEVEN GREENBERG

DESCRIPTION

ITEM CODE: 470052726361

SEASON/YEAR: 2-SPRING 2019

EMB SLV Y/ OTHER

12OF 5/CARTON UPC: 00191060029084

SUB-SEASON: 20-SPRING

STYLE: WS9LS77917PT

CAT/SUB-CAT: 47/04

SEARS DIV

SEARS ITEM

SEARS SKU

TRADEMARK: NONE

616

47313

BRAND NAME: LAURA SCOTT INTL COMMODY GDSM

COPYRIGHT REG. NO.: N/A

MLTP CARTON IND: 001

FOB PRICE

TOTAL CARTONS

TOTAL AST

TOTAL COST OF ITEM

PER AST \$39.840

PER CARTON

PER CARTON \$39.840

\$149.94

SELL PRICE

65

\$2,589.60

KGS:

2.495

СВМ: CU. FT.: 0.016020 0.566

AST PER INNER

OUTER CARTON DIMENSIONS

LBS: 5.500

PACKING INSTRUCTION:

INNERS PER OUTER CARTON AST PER MASTER SHIPPING CTN

CASE#

L 19.75" X W 18.0" X H 2.75"

CASEPACK

FACTORY

EXPORTER

QUOTA CAT#: 341, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 6 PCS

	SHIPPING SCHEDULE									
REFERENCE (PO)/(SEQ)	DISCHARGE	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	13-NOV-2018	25-DEC-2018	22-FEB-2019	Α	65	65	W

DETAIL DESCRIPTION-

STYLE NAME: WS9LS77917PT DESCRIPTION: EMB SLV Y/D STRIPE BLOUSE DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V. FULL SLEEVE WITH EMBRI FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK, WITH SINGLE NEEDLE TOP STITCH BODY LENGTH- HIGH POINT SHOULDER TO CROTCH COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT - 100% COTTON // 100% WOVEN COUNT and CONSTRUCTION: 60X60-104x82-78GSM HANGER PACK // HANGER CODE :- 484B

OPC:

18-23538-shl Doc 3671-3 Filed 05/07/19 Entered 05/07/19 14:12:33 Exhibit C Pg 29 of 221

SEARS ROEBUCK & CO.

ORDER DATE: 25-SEP-2018

PURCHASE ORDER

ORDER NO: SI6751

Page : 6

SG1 STEVEN GREENBERG

ITEM CODE:	470052712320											
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5271227-0						47313-0 19				COTTON	100%	
5271228-8						47313-0 49				COTTON	100%	
5271230-4						47313-0 64				COTTON	100%	
5271231-2						47313-0 70			**	COTTON	100%	
ITEM CODE:	470052712452											
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5271235-3						47314-0 19				COTTON	100%	
5271236-1						47314-0 49				COTTON	100%	
5271237-9						47314-0 64				COTTON	100%	
5271238-7						47314-0 02				COTTON	100%	
ITEM CODE:	470050704000											
HEM CODE:	470052724960				STITCH			VENDOR				CARE
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	SPECS	ITEM-SKU	LOGO	MODEL	RN CODE	MATERIAL CODE		INSTRUCTIONS
5271235-3						47314-0 19				COTTON	100%	
5271236-1						47314-0 49				COTTON	100%	
5271237-9						47314-0 64				COTTON	100%	
5271238-7						47314-0 02				COTTON	100%	
ITEM CODE:	470052726361											
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5271227-0						47313-0 19				COTTON	100%	
5271228-8						47313-0 49				COTTON	100%	
5271230-4						47313-0 64				COTTON	100%	
5271231-2						47313-0 70				COTTON	100%	

ITEM	CODE:	47005271232	0

ITEM: EMB SLV Y/ OTHER

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB SE	LL PRICE UPC#
SUB KSN DESC: EMB SLV Y/S PETITE-OTHER	5271227-0	OTHER	S PETITE	1	6.640	24.99 191060028971
SUB KSN DESC: EMB SLV Y/ M PETITE-OTHER	5271228-8	OTHER	M PETITE	2	6.640	24.99 191060028988
SUB KSN DESC: EMB SLV Y/ L PETITE-OTHER	5271230-4	OTHER	L PETITE	2	6.640	24.99 191060028995
SUB KSN DESC: EMB SLV Y/ XL PETITE-OTHE	5271231-2	OTHER	XL PETITE	2	6.640	24.99 191060029008
		TOTAL		7	46.480	174.93

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SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORI	DER DATE: 25-SEP-2018	ORD	ER NO: SI6751		SG1	STEVEN GF	REENBERG	3	
ITEM CODE: 470052712452		ITEM: EMB S	SLV Y/ PEACH AMBER						
SUB-ITEM DESCRIPTION	:	sku	COLOR	SIZE	QTY	FOB SEI	LL PRICE	UPC#	
SUB KSN DESC: EMB SLV Y/S	PETITE-PEACH	5271235-3	PEACH AMBER	S PETITE	1	6.640	24.99	191060029015	
SUB KSN DESC: EMB SLV Y/ M	PETITE-PEACH	5271236-1	PEACH AMBER	M PETITE	2	6.640	24.99	191060029022	
SUB KSN DESC: EMB SLV Y/ L	PETITE-PEACH	5271237-9	PEACH AMBER	L PETITE	2	6.640	24.99	191060029039	
SUB KSN DESC: EMB SLV Y/ X	L PETITE-PEAC	5271238-7	PEACH AMBER	XL PETITE	1	6.640	24.99	191060029046	
			TOTAL		6	39.840	149.94	,	······································
		ITEM: EMB S	SLV Y/ PEACH AMBER						
SUB-ITEM DESCRIPTION		sku	COLOR	SIZE	QTY	FOB SEI	LL PRICE	UPC#	
SUB KSN DESC: EMB SLV Y/ S	PETITE-PEACH	5271235-3	PEACH AMBER	S PETITE	1	6.640	24.99	191060029015	
SUB KSN DESC: EMB SLV Y/ M	PETITE-PEACH	5271236-1	PEACH AMBER	M PETITE	2	6.640	24.99	191060029022	
SUB KSN DESC: EMB SLV Y/ L	PETITE-PEACH	5271237-9	PEACH AMBER	L PETITE	2	6.640	24.99	191060029039	
SUB KSN DESC: EMB SLV Y/ X	L PETITE-PEAC	5271238-7	PEACH AMBER	XL PETITE	2	6.640	24.99	191060029046	
			TOTAL		7	46.480	174.93	i	
ITEM CODE: 470052726361		ITEM: EMB S	SLV Y/ OTHER						
SUB-ITEM DESCRIPTION	:	sku	COLOR	SIZE	QTY	FOB SEL	L PRICE	UPC#	
SUB KSN DESC: EMB SLV Y/ S	PETITE-OTHER	5271227-0	OTHER	S PETITE	1	6.640	24.99	191060028971	
SUB KSN DESC: EMB SLV Y/ M	PETITE-OTHER	5271228-8	OTHER	M PETITE	2	6.640	24.99	191060028988	·
SUB KSN DESC: EMB SLV Y/ L	PETITE-OTHER	5271230-4	OTHER	L PETITE	2	6.640	24.99	191060028995	
SUB KSN DESC: EMB SLV Y/ X	L PETITE-OTHE	5271231-2	OTHER	XL PETITE	1	6.640	24.99	191060029008	
		•	TOTAL		6	39.840	149.94		

PURCHASE ORDER

Page: 8

ORDER DATE: 25-SEP-2018

ORDER NO: SI6751

SG1 STEVEN GREENBERG

ADDITIONAL CONDITIONS

FOR ITEM 470052712320

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer

to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERARI F

FOR ITEM 470052712452

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 470052724960

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 470052726361

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

PURCHASE ORDER

Page: 9

ORDER DATE: 25-SEP-2018

ORDER NO: \$16751

SG1 STEVEN GREENBERG

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR-KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"), SEARS, ROEBUCK AND CO. (TOGETHER WITH ITS SUBSIDIARIESO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"), DUE HEREBY AGREE THAT THIS PURCHASE ORDER "ORDER" SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER.

THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING-INTL MANAGER. AS RECOURSE FOR LATE DELIVERY, THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE = 1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR, AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY. IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDIY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES
RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS
OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND
FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

PURCHASE ORDER

Page : 10

ORDER DATE: 25-SEP-2018

ORDER NO: SI6751

SG1 STEVEN GREENBERG

QUANTITY DISCREPANCIES:

OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HERAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS
PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

UPS Supply Chain Solutions

Ops

OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GOKALDAS EXPORTS)		BOOKING NO. 967415054		CARGO RECEIPT NO. 7796732086	· · · · · · · · · · · · · · · · · · ·			
(A DIVISION OF GOKALDAS EXP	ORTS LTD)		EXPORT REFERENCES		DATE OF RECEIPT OF C.	APCO			
NO.16/2, RESIDENCY ROAD,	,		AWB 7796732086		24-DEC-2018	ANGO			
BANGALORE -560025 INDIA			CUST PO NO:SI6751	2/1	24-020-2010				
BANGALONE BOOGEO MEM			CUST INV NO:201824152928						
CONSIGNEE INOT NEGOTIABLE UNLESS CONSIGNED T	O ORDER)		- OOOT INV NO.201624132326						
SEARS, ROEBUCK AND CO.			THIS IS NOT A DOCUMENT OF TITLE						
3333 BEVERLY ROAD			THIS IS NOT A DOCUMENT OF TITLE						
HOFFMAN ESTATES, IL 60179 US	SA		UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external						
			apparent good order	SUPPLY CH	AIN SOLUTIONS	, INC. in externa			
			below are said to cont	ain the good	s hereinafter descr	ibed. This receipt i			
NOTIFY PARTY (COMPLETE NAME AND ADDRESS)			not valid unless verific	ed and signe	ed by an authorize	d signatory of UP			
UPS SUPPLY CHAIN SOLUTIONS			SUPPLY CHAIN SOLUTE receipt and the extra control of the control o	JTIONS. Uni	ess a higher value	is declared on thi			
19701 HAMILTON AVENUE, SUIT	E 250		goods lost or damage	ed. If COGS	SA governs with the	au.ou per pound one force of law it			
TORRANCE, CA 90502			limitation, described in						
PH:(310)404-2792 FAX:(310)404-2	962		a higher value is declared.						
ATTN: MARY ELLEN WRATSCHK			Declared Value is:						
PRE-CARRIAGE BY	PLACE OF RECEIPT		EXPORT LICENSE NO						
	NHAVA SHEVA, INDIA								
EXPORT CARRIER (VESSEL/VOWFLAG) MAERSK DETROIT 1902	PORT OF LADING	TA INITALA							
PORT OF DISCHARGE	NHAVA SHE	·	NO OF ORIGINALS						
NEWARK	CHAMBERS		1/ONE						
	10		FURNISHED BY SHIPPE	R	() 				
MRKS & NOS/CONTAINER NOS NO. OF PR	GS.		F PACKAGES AND GOODS	T	GROSS WEIGHT	MEASUREMENT			
						<u> </u>			
CTRNO: 1 PONU8149090		H CUBE CONTAINE			829.080 KG 1827.810 LB				
SEALCODE1:		O CONTAIN 294 CA OTTON WOVEN W			1027.010 LD	100.310 F3			
MLIN2908746		V Y/D STRIPE BLO							
MARKS & NO:		NO:201824152928							
USA		: GE/87728/18-19							
01-294 294	PO NO			CHIDE	PED ON BOA	RD			
CTNS	REF#8	01		1		"""			
3,113	DIV:4				DEC 2018				
FREIGHT COLLECT	DEPT N			1	and the second second				
CY/DOOR		QTY: 1928 PCS		FOR U	PS SCIS, MUM	IBAI			
		# WS9LS77917PT		AS AG	ENT A				
		T:520.380KGS FC CODE NO : 62	DE 3030 41	L. Santa		amanana da			
₩ .				ا سياسين سا					
ine	DESCRIPTION	OF PACKAGES AND	GOODS or piece count is	TOF CUSTOMS	purposes only				

In accordance with instruction fro received the following documer on:	, ,		This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chair				
Document List	<u>Original</u>	Сору	Solutions' benefit.	additionable to the dupping than			
COMMERCIAL INVOICE		1	As Agent for UPS SUPPLY CHA	IN SOLUTIONS, INC.			
PACKING LIST		1	For UPS S	CS (INDIA) PVT. LTD.			
			Issued by MUMBAI	AS AGENT			
			Month Jan Day 02	Year 2019			

Page 1 of 4

DATE: December 07, 2018

INVOICE NO.: 201824174014

8444

GOKALDAS EXPORTS LTD

COML INV # GE/87729/18-19

NO. 16/2

560025

BANGALORE KARNATAKA

RESIDENCY ROAD

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road Hoffman Estates, IL 60179

us

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

60.030 USD

AST

3,361.68 USD

MARKS A	ND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER
SEARS	SF9136	EMB STRIPE PEACH AMBER	221	221	53.360 USD	11,792.56 USD
			CARTONS	AST	AST	
ITEM:	200052621430			(221 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					
SEARS DIV	607					
SEARS ITEM/SKU	62606/					
	1	STYLE NAME: WS9LS77917MI DESCRIPTION: EMB SLV Y/D STRIPE BLOUSE DETAILS OF THE GARMENT-NO POCKET, BAND COLLAR WITH V	FIIII SI FEVE WITH			

DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V. FULL SLEEVE W
EMBRIODERY, CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN
PLACKET, BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN
BACK, WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 60X60-104x82-78GSM
HANGER PACK // HANGER CODE :- 484B COST US \$0.098 / PIECE

CONTRACT NO.

SF9136 PCD

REFERENCE NO.

801

DC CODE DIVISION NO.

Division 4

DEPARTMENT NO.

007

VENDOR ITEM CODE BINDING RULING # OR WS9LS77917MI

VENDOR NO. COUNTRY OF ORIGIN

8444 INDIA

CATEGORY

341, RNONE

PRECLASS # FACTORY NO.

105244

HINDUJA PROCESSING & FINISHING UNIT

NO 2 5TH CROSS MYSORE ROAD. BANGALORE KARNATAKA India

FTY MID NO.

SEARS ITEM/SKU 62606/

INHINPRO5BAN

SEARS	SF9136	EMB STRIPE PEACH AMBER	56	56
			CARTONS	AST
ITEM:	200052626959			(56 CTNS)
MADE IN	INDIA			
CONTENTS	1 ASSORTMENT			
SEARS DIV	607			

STYLE NAME: WS9LS77917MI
DESCRIPTION: EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V. FULL SLEEVE WITH
EMBRIODERY, CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN
PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN
BACK, WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 60X60-104x82-78GSM
HANGER PACK // HANGER CODE: - 484B COST US \$0.098 / PIECE

Page 2 of 4

DATE: December 07, 2018

INVOICE NO.: 201824174014

8444

560025

GOKALDAS EXPORTS LTD

NO. 16/2 RESIDENCY ROAD KARNATAKA India

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road Hoffman Estates, IL 60179

US

BANGALORE

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB India

CONTRACT NO.

DC CODE

SE9136 PCD

REFERENCE NO.

801

DIVISION NO Division 4 DEPARTMENT NO. VENDOR NO.

CATEGORY

007 8444

VENDOR ITEM CODE

WS9LS77917MI

COUNTRY OF ORIGIN

INDIA

BINDING RULING # OR

PRECLASS #

FACTORY NO. HINDUJA PROCESSING & FINISHING UNIT

NO.2, 5TH CROSS, MYSORE ROAD, BANGALORE KARNATAKA

India

FTY MID NO.

INHINPROSBAN

341, RNONE

256 CARTONS

256 AST

(256 CTNS)

53.360 USD AST

13,660.16 USD

ITEM: MADE IN

SEARS

200052635489

INDIA

SF9136

CONTENTS

1 ASSORTMENT

SEARS DIV

607 SEARS ITEM/SKU 62607/

EMB STRIPE BLUE

STYLE NAME: WS9LS77917MI
DESCRIPTION: EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V. FULL SLEEVE WITH
EMBRIODERY, CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN
PLACKET, BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN
BACK, WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 60X60-104x8Z-78GSM
HANGER PACK // HANGER CODE: - 484B COST US \$0.098 / PIECE

CONTRACT NO.

SF9136

REFERENCE NO.

801

DC CODE DIVISION NO. PCD Division 4 DEPARTMENT NO. VENDOR NO.

007 8444

VENDOR ITEM CODE

WS9LS77917MI

COUNTRY OF ORIGIN

INDIA

BINDING RULING # OR

PRECLASS #

CATEGORY

341, RNONE

FACTORY NO.

105244

HINDUJA PROCESSING & FINISHING UNIT

NO.2, 5TH CROSS. MYSORE ROAD, BANGALORE KARNATAKA

India

FTY MID NO.

INHINPRO5BAN

Page 3 of 4

4,802.40 USD

DATE: December 07, 2018

8444

GOKALDAS EXPORTS LTD

NO. 16/2

RESIDENCY ROAD BANGALORE

KARNATAKA

India 560025 TO:

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

80

CARTONS

US

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg , PA

80

AST

(80 CTNS)

MODE OF TRANSPORTATION: Ocean

FOB India 60.030 USD

AST

INVOICE NO.: 201824174014

SEARS ITEM:

200052635497

MADE IN

INDIA

SF9136

CONTENTS

1 ASSORTMENT

SEARS DIV

607

SEARS ITEM/SKU 62607/

EMB STRIPE BLUE

STYLE NAME: WS9LS77917MI
DESCRIPTION: EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V. FULL SLEEVE WITH
EMBRIODERY, CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN
PLACKET, BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN
BACK, WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 60X60-104x82-78GSM
HANGER PACK // HANGER CODE: -4848 COST US \$0.098 / PIECE

CONTRACT NO.

SF9136 PCD

REFERENCE NO.

801

DC CODE DIVISION NO.

Division 4

WS9LS77917MI

DEPARTMENT NO. VENDOR NO.

007 8444

VENDOR ITEM CODE

BINDING RULING # OR PRECLASS #

COUNTRY OF ORIGIN

INDIA

CATEGORY

341, RNONE

FACTORY NO.

105244

HINDUJA PROCESSING & FINISHING UNIT

NO.2. 5TH CROSS. MYSORE ROAD. BANGALORE KARNATAKA

India

FTY MID NO.

INHINPRO5BAN

PAYMENT TERM

TOTAL INVOICE

Letter of Credit

ORDER PAYMENT TERMS

DRAWN UNDER

BANK OF AMERICA

LC#

809766

QUANTITY			
 (CARTONS)	(INVOICE UNITS)		AMOUNT (US\$)
613	613	ASSORTMENTS	33,616.80 USD

TOTAL US DOLLARS THIRTY-THREE THOUSAND SIX HUNDRED SIXTEEN DOLLARS AND EIGHTY CENTS ONLY.

Page 4 of 4

DATE: December 07, 2018 INVOICE NO.: 201824174014

8444

GOKALDAS EXPORTS LTD

NO. 16/2

RESIDENCY ROAD BANGALORE

KARNATAKA India

560025

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road Hoffman Estates, IL 60179

US

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB India

GOKALDAS EXPORTS LTD

EMPLOYEE NAME **EMPLOYEE TITLE**

GENERAL MANAGER - RECEIVABLES MANAGEMENT

For GOKALDAS EXPORTS LTD.,



Advising Bank: Bank of America N.A., NEW DELHI

Banking and other Financial Services

OUR REF: EX061566/18 (______

15 December, 2018

TO BENEFICIARY:

GOKALDAS EXPORTS LTD NO. 16/2 RESIDENCY ROAD BANGALORE, KARNATAKA

560025, INDIA

|ISSUING BANK:

BANK OF AMERICA N.A.

REF: 809766

Amount: USD 33, 616.80

Expiry Date: 08 January, 2019

ADVISED THRU BANK:

CANARA BANK

AVENUE ROAD BANGALORE

| KARNATAKA 560002 INDIA

Dear Sirs:

We have been informed by the above issuing bank that they have established their irrevocable letter of credit in your favour. We enclose herewith an authenticated copy of the issuing bank's teletransmission which is the operative instrument and has been authenticated by us.

This letter of credit does not carry our confirmation This notification is solely an advice of credit opened by the above mentioned correspondent bank and conveys no engagement by us.

This letter is to be considered as part of the subject credit and must be presented with all drafts drawn under the attached letter of credit. All amounts negotiated must be endorsed on the reverse of the credit.

Please review the original LC and take up the matter with your buyer directly for any amendment required in the LC.

This credit is subject to Uniform Customs and Practice for Documentary Credits 2007 Revision, ICC Publication no 600.

This letter of credit will be delivered to you upon receipt of our advising charges as per enclosed sheet.

PERMANENT ACCOUNT NUMBER : AAACB1537G.

HSN CODE: 9971

Authorised Signator



Page 2 of 2 Attached to and forming part of our Ref:EX061566/18

Please note that under the terms of the L/C, we are the nominated bank for handling the documents and payments and we hold special document handling/reimbursement instructions. The documents under the Letter of Credit should be forwarded to us at the following address through your your bankers:

BANK OF AMERICA N.A., (TRADE SERVICES) 1ST FLOOR, DLF CENTRE, SANSAD MARG, NEW DELHI 110 001.

Important notice to Exporter's bankers:

Please be advised that the EDF Form should be retained and the original LC should be endorsed by the bank through whom the documents are submitted to us for payment. If these documents are submitted to us in in error, the same will be returned to the presenting bankers.

Please note that in case of discrepancies in the documents, presenting bankers as well as the issuing bankers will be notified of discrepancies and documents will be simultaneously couriered to the issuing bank for necessary acceptance/payment without further reference to the presenting bank/beneficiary, and documents will be held by the issuing bank at the risk and disposal of presenting bank for further instructions.

PRESENTATION OF DOCUMENTS THAT ARE NOT IN COMPLIANCE WITH THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING, ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE. APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE UNITED NATIONS, UNITED STATES AND/OR LOCAL LAMS.

For all transferable L/Cs, please arrange to submit the enclosed application duly filled up and signature verified by the bank. Your transfer request should be accompanied by a bank draft as per details enclosed.

Authorised Signatory



MANY OF AMERICANA New Delhi

81 295190X3

Print 001 of 007

FROM: / SA-BOFAHKHX

BANK OF AMERICA, N.A. 19F TOWER 2 KCC 51 KWAI CHEONG RD, KWAI CHUNG HK

/SA-BOFAIN4XDEL BANK OF AMERICA N.A. 1ST FLOOR, DLF CENTRE, SANSAD MARG, NEW DELHI

110 001 INDIA(FAX:91 11 3714042)

DATE: 181214

::710 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 / PAGE NUMBER :1 OF 2

:40B/FORM OF DOC CREDIT :IRREVOCABLE TRANSFERABLE

WITHOUT OUR CONFIRMATION

:20 /SENDERS REF :6055EX139802/18

:21 /DOC CREDIT NUMBER :809766

:181214 < 14DEC18 :31C/ISSUE DATE

:40E/APPLICABLE RULES

UCP LATEST VERSION

:31D/DATE AND PLACE OF EXPIRY :190108 08JAN19

COUNTRY OF BENEFICIARY

:50B/NON BANK ISSUER :SEARS ROEBUCK ACCEPTANCE CORP

> 3711 KENNETT PIKE GREENVILLE DE 19807

IISA

:50 /APPLICANT/ACCOUNT PARTY :SEARS HOLDINGS MGMT CORP AN AGENT

OF SEARS, ROEBUCK AND CO AND KMART CORPORATION, 3333 BEVERLY RD, HOFFMAN ESTATES, IL 60179 USA

:59 /BENEFICIARY GOKALDAS EXPORTS LTD

> NO. 16/2 RESIDENCY ROAD BANGALORE, KARNATAKA

560025, INDIA

:32B/AMOUNT :USD 33616.80

:41D/AVAILABLE WITH/BY :ANY BANK

BY NEGOTIATION

:42C/DRAFTS AT ... :75 DAYS AFTER SHIPMENT DATE :42D/DRAWEE : SEARS ROEBUCK ACCEPTANCE CORP

> 3711 KENNETT PIKE GREENVILLE, DE 19807

USA

:43P/PARTIAL SHIPMENTS

: ALLOWED

:43T/TRANSHIPMENT :ALLOWED

:44E/PORT OF LOADING/AIRPORT OF DEPARTURE: INDIA

T +9111.2371.5565 • F +9111.6616.2523

Bank of America, N.A.

P. O. Box 735, 1st Floor, DLF Centre, Sansad Marg, New Delhi 110 001 India



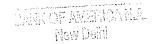
Print 002 of 007

- :44F/PORT OF DISCHARGE/AIRPORT OF DESTINATION: UNITED STATES
- :45 / DESCRIPTION OF GOODS/SERVICES:
 - + P.O NO. SF9136, ITEM CODE 200052621430 AT USD 53.36
 - + P.O. NO. SF9136 ITEM NO. 200052621430 EMB STRIPE PEAC H AMBER, FOB USD 53.36 PER ASSORTMENT, 221 ASSORTMENT, 1 ASSOR TMENT PER CARTON, 221 CARTONS PACKING FACTOR 1.
 - + P.O NO. SF9136, ITEM CODE 200052626959 AT USD 60.03
 - + P.O. NO. SF9136 ITEM NO. 200052626959 EMB STRIPE PEAC H AMBER, FOB USD 60.03 PER ASSORTMENT, 56 ASSORTMENT, 1 ASSORT MENT PER CARTON, 56 CARTONS PACKING FACTOR 1.
 - + P.O NO. SF9136, ITEM CODE 200052635489 AT USD 53.36
 - + P.O. NO. SF9136 ITEM NO. 200052635489 EMB STRIPE BLUE , FOB USD 53.36 PER ASSORTMENT, 256 ASSORTMENT, 1 ASSORTMENT P ER CARTON, 256 CARTONS PACKING FACTOR 1.
 - + P.O NO. SF9136, ITEM CODE 200052635497 AT USD 60.03
 - + P.O. NO. SF9136 ITEM NO. 200052635497 EMB STRIPE BLUE
 , FOB USD 60.03 PER ASSORTMENT, 80 ASSORTMENT, 1 ASSORTMENT PE
 R CARTON, 80 CARTONS PACKING FACTOR 1.
- :46 /DOCUMENTS REQUIRED
 - + COMMERCIAL INVOICE TO BE ADDRESSED TO SEARS, ROEBUCK AND CO OR SEARS HOLDINGS MANAGEMENT CORPORATION WHO ACTS AS AGENT OF SEARS, ROEBUCK AND CO IN DUPLICATE (COPIES OR ORIGINALS ACCEPTABLE).
 - + PACKING LIST IN DUPLICATE (COPY OR ORIGINAL ACCEPTABLE).
 - + ORIGINAL OR COPY OF SEA WAYBILL,
 OR ORIGINAL OR COPY OF FORWARDER'S CARGO RECEIPT,
 OR ORIGINAL OR COPY OF AIR WAYBILL
 CONSIGNED TO SEARS, ROEBUCK AND CO. AND SHOW
 APPROPRIATE NOTIFY PARTY AS INSTRUCTED BY THE
 DESIGNATED CONSOLIDATOR.

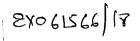
FOR SHIPMENTS EFFECTED FROM BANGLADESH ONLY, 3/3 ON BOARD OCEAN BILL OF LADING TO BE CONSIGNED TO NEGOTIATING BANK AND ENDORSED TO SEARS, ROEBUCK AND CO OR LC ISSUER MARKED FREIGHT COLLECT.

IN CASE OF COPY OF SEA WAYBILL PRESENTED, IT MUST SHOW ON BOARD DATE AND IS DEEMED TO BE THE DATE OF SHIPMENT. IN CASE OF ORIGINAL OR COPY OF FORWARDER'S CARGO RECEIPT, IT MUST SHOW CARGO RECEIVED DATE AND IS DEEMED TO BE THE DATE OF SHIPMENT. IN CASE OF COPY OF AIR WAYBILL PRESENTED, IT MUST SHOW ACTUAL FLIGHT DATE AND IS DEEMED TO BE THE DATE OF SHIPMENT.

What was the state of the state







Print 003 Of 007

+ ORIGINAL OR COPY OF AN INSPECTION CERTIFICATE ISSUED BY SEARS HOLDINGS GLOBAL SOURCING LTD. DULY SIGNED BY AN AUTHORIZED SIGNATORY OF SEARS HOLDINGS GLOBAL SOURCING LTD. (OR WRITTEN WAIVER OF SUCH REQUIREMENT SIGNED BY AN AUTHORIZED SIGNATORY OF SEARS HOLDINGS GLOBAL SOURCING LTD.)

:47 /ADDITIONAL CONDITIONS

INSURANCE BY: BUYER

- + THIS LETTER OF CREDIT COVERS 100 PERCENT OF INVOICE VALUE.
- + A DISCREPANCY FEE OF USD60.00 (OR EQUIVALENT) PER DRAWING OF DISCREPANT DOCUMENTS WILL BE DEDUCTED AT THE TIME OF PAYMENT. IN ADDITION, TELEX EXPENSES, IF ANY, INCURRED BY US AS A RESULT OF DISCREPANT DOCUMENTS ARE ALSO FOR THE BENEFICIARY'S ACCOUNT.
- + BANK OF AMERICA NA HOLDS SPECIAL INSTRUCTIONS REGARDING DOCUMENTS DISPOSAL AND REIMBURSEMENT OF THIS LETTER OF CREDIT. ALL DOCUMENTS MUST BE PRESENTED IN ONE LOT BY COURIER SERVICE THROUGH BENEFICIARY'S BANKER TO OUR PROCESSING AGENT: BANK OF AMERICA NA., 19TH FLOOR, TOWER 2, KOWLOON COMMERCE CENTRE, 51 KWAI

CHEONG ROAD, KWAI CHUNG, HONG KONG (ATTN: TRADE FINANCE - SEARS). DOCUMENTS SENT TO OUR OFFICE IN 3711 KENNETT PIKE GREENVILLE, DE 19807 USA WILL BE REJECTED AND FORWARDED TO THE ABOVE ADDRESS FOR PROCESSING FOR WHICH THE DELAY WILL BE BORNE BY THE BENEFICIARY. + UPON RECEIPT OF DOCUMENTS DRAWN IN COMPLIANCE WITH TERMS AND CONDITIONS OF THIS CREDIT, WE SHALL REMIT THE PROCEEDS TO NEGOTIATING BANK IN ACCORDANCE WITH THEIR INSTRUCTION ON MATURITY.

- + ALL CORRESPONDENCE TO THE ISSUER (INCLUDING THE COVERING LETTER ON EACH PRESENTATION) MUST IDENTIFY THIS LC BY QUOTING OUR REFERENCE AS IM402274/18.
- + PRESENTATION OF DOCUMENTS(S) THAT ARE NOT IN COMPLIANCE WITH THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING, ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE. APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE UNITED NATIONS, UNITED STATES AND/OR LOCAL LAWS.
- + TWO PHOTOCOPIES OF THE ABOVE MENTIONED COMMERCIAL INVOICES ARE REQUIRED FOR ISSUER'S RETENTION.
- + UNLESS OTHERWISE STATED, ALL DOCUMENTS CONTENTS MUST BE IN ENGLISH LANGUAGE.
- + ALL DRAFTS MUST BE MARKED DRAWN UNDER THIS L/C NUMBER.
- + PRESENTATION OF DOCUMENTS MUST BE THROUGH BENEFICIARY'S BANKER. PRESENTING BANK MUST CERTIFY ON ITS COVERING LETTER THAT THE DRAWING AMOUNT HAS BEEN ENDORSED ON THE ORIGINAL CREDIT. IN SUCH CASE, ORIGINAL L/C IS NOT REQUIRED TO BE ACCOMPANIED WITH THE DOCUMENTS.
- + NOTWITHSTANDING THE DEFINITION OF 'BANKING DAY' UNDER THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS, SATURDAY IS NOT A 'BANKING DAY' FOR OUR HONG KONG TRADE SERVICES.



Print 004 Of 007

- + ALL REFERENCES IN THE UCP600 TO ISSUING BANK, AND TO BANK WHERE THE TERM INCLUDES AN ISSUING BANK SHALL BE DEEMED TO BE REFERENCES TO THE ISSUER OF THIS CREDIT, AND THE ISSUER SHALL HAVE ALL OF THE RIGHTS, DUTIES, AND OBLIGATIONS OF AN ISSUER UNDER THE UCP.
- + THIS CREDIT IS NOT CONFIRMED BY BANK OF AMERICA N.A. AND THEREFORE CARRIES NO ENGAGEMENT ON THE PART OF BANK OF AMERICA N.A.
- + IN CASE OF QUERIES, PLEASE CONTACT US AT OUR HOTLINE 852 3508 2323
- + SHIPMENT QUANTITY AND AMOUNT LESS UP TO 3PCT PER PO ACCEPTABLE. SHIPMENT QUANTITY AND AMOUNT MORE UP TO 3PCT PER PO ACCEPTABLE ONLY FOR CLOTHING, FASHION ACCESSORIES, HOME TEXTILES AND HANDBAGS.
- + REFERENCE (PO) FROM ORDER CONTRACT SHIPPING SCHEDULE MUST BE SPECIFIED ON THE COMMERCIAL INVOICE FOR EACH SHIPMENT COVERED ON THE INVOICE.
 - + COMBINED DRAWINGS UNDER OTHER LETTERS OF CREDIT ISSUED BY US WITH IDENTICAL TERMS AND CONDITIONS IN FAVOR OF THE SAME BENEFICIARY FOR ACCOUNT OF APPLICANT ARE ACCEPTABLE PROVIDED THAT ONE DRAFT IS PRESENTED FOR THE TOTAL AMOUNT INDICATING THE AMOUNTS DRAWN UNDER EACH LETTER OF CREDIT.
- ExoCIZC(|\bar{\}
- + SEPARATE INVOICES MUST BE ISSUED FOR EACH DESTINATION (COPIES OR ORIGINALS ACCEPTABLE.)
- + PO NO SF9136, ALL SHIPMENTS TO BE MADE AS SPECIFIED IN BUYER'S ORDER NO. SF9136 WITH SHIPMENT TO COMMENCE ON 12/1 3/18 BUT IN ANY EVENT NOT LATER THAN12/18/18
- + THIRD PARTY SHIPPER AND DOCUMENTS ACCEPTABLE.
- + ALL BANKING CHARGES OTHER THAN THOSE OF THE ISSUING CHARGES, ARE FOR THE ACCOUNT OF THE BENEFICIARY.
- + LATE SHIPMENT, LATE PRESENTATION, LETTER OF CREDIT EXPIRED FOR NOT MORE THAN 7 DAYS WILL NOT BE COUNTED AS LC DISCREPANCY.
- + LC APPLICANT MAY, WITHOUT THE PRIOR AUTHORIZATION OR APPROVAL OF THE LC BENEFICIARY OR NEGOTIATING BANK, DEDUCT UP TO 10 PERCENT OF INVOICE VALUE ON ANY DRAWING UNDER THIS LETTER OF CREDIT FOR OUTSTANDING CLAIMS AND/OR CHARGEBACKS EXISTS BETWEEN THE BENEFICIARY AND THE APPLICANT.



Print 005 Of 007

HOWEVER, NO FURTHER DEDUCTION WILL BE TAKEN AFTER USANCE LC BILLS HAVE BEEN ACCEPTED BY THE LC ISSUER.

+ IN CASE DEDUCTION OF CLAIMS ARE SPECIFIED PER LC TERM, COMMERCIAL INVOICE MUST SHOW THE DEDUCTION AS SPECIFIED ON THE FIRST DRAWING. IF THE FIRST DRAWING AMOUNT IS NOT SUFFICIENT TO COVER

:48 / PERIOD FOR PRESENTATION IN DAYS:

21

:49 / CONFIRMATION INSTRUCTIONS : WITHOUT

:57D/ADVISE THRU

:CANARA BANK

AVENUE ROAD BANGALORE KARNATAKA 560002 INDIA

LAST UPDATED BY : SYSTEM ON 14DEC18 AT 18:48:31 * AUTHORISED BY : SDSMPR6216TRAN237324 MPROC REFERENCE DESTINATION NAME : DESTINATION ADDR

New Delhi

8X06156/17



81/395130X3

Print 006 Of 007

FROM: / SA-BOFAHKHX

BANK OF AMERICA, N.A. 19F TOWER 2 KCC 51 KWAI CHEONG RD, KWAI CHUNG HK

, KWAI CHUNG HK E BANK OF AMERICA N.A. New Delhi

TO: /SA-BOFAIN4XDEL

BANK OF AMERICA N.A.

1ST FLOOR, DLF CENTRE,

SANSAD MARG, NEW DELHI

110 001 INDIA(FAX:91 11 3714042)

DATE: 181214

::711 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 / PAGE NUMBER

:2 OF 2

:20 /SENDERS REF

:6055EX139802/18

:21 /RELATED REF

:809766

:47 /ADDITIONAL CONDITIONS

DEDUCTION AMOUNT. BALANCE DEDUCTIONS WILL BE DEDUCTED FROM SUBSEQUENT DRAWINGS.

- + DOCUMENTS MAY BE PRESENTED DIRECTLY TO BANK OF AMERICA, N.A. LOCAL BRANCH AT BENEFICIARY'S COUNTRY AS THEY HOLD SPECIAL REIMBURSEMENT AND DOCUMENT HANDLING INSTRUCTIONS. IN THIS CASE, WE WOULD SPEED UP THE PAYMENT PROCESSING UNDER THIS L/C.
- + THIS CREDIT IS TRANSFERABLE. ANY TRANSFER MUST BE HANDLED THROUGH THE ADVISING BANK.

 THE TRANSFERRING BANK MUST ADVISE US BY AUTHENTICATED SWIFT OR TESTED TELEX WITHIN 3 WORKING DAYS FROM THE DATE OF THE TRANSFER THE FOLLOWING INFORMATION:
 - A. NAME AND ADDRESS OF TRANSFEREE,
 - B. TRANSFERRED AMOUNT,
 - C. QUANTITY AND DESCRIPTION OF GOODS,
 - D. WHETHER THE FIRST BENEFICIARY WILL RETAIN OR WAIVE THEIR RIGHT RELATED TO AMENDMENT,
 - E. WHETHER THE FIRST BENEFICIARY HAS REQUESTED TO SUBSTITUTE THEIR OWN DRAFTS AND DOCUMENTS FOR THOSE TO BE PRESENTED BY THE SECOND BENEFICIARY (IES).
 - F. THEY HAVE MARKED THE TRANSFER ON THE ORIGINAL LC AND THE RELEVANT TRANSFERRING CHARGES ARE FOR ACCOUNT OF BENEFICIARY.
- + IF TRANSFERRED, A COPY OF THE ADVICE OF TRANSFER AND ANY AMENDMENTS THERETO MUST ACCOMPANY EACH

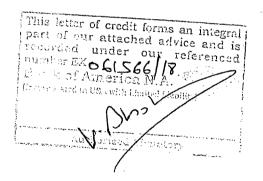


Print 007 Of 007

DRAWING UNDER THE LETTER OF CREDIT. IF DOCUMENTS PRESENTED BY A PARTY OTHER THAN THE FIRST BENEFICIARY, THE PRESENTING BANK MUST CERTIFY ON THEIR COVERING LETTER THAT SUCH PARTY IS THE SECOND BENEFICIARY AND THAT SUBSTITUTION OF DRAFT AND INVOICE IS NOT REQUIRED.

à

*	LAST UPDATED BY	:	SYSTEM	ON	14DEC18	ΑT	18:48:31	*
*	AUTHORISED BY	:						*
*	MPROC REFERENCE	:	SDSMPR6216	TRA	N237323			*
*	DESTINATION NAME	:						*
*	DESTINATION ADDR	:						*
*		:						*
*		:						*





DATE OF ADVICE: 15 December, 2018 DEBIT ADVICE NO: EX061566/180001

PAYMENT OF CHARGES FOR EXPORT

NAME AND ADDRESS OF RECIPIENT OF SERVICES: GOKALDAS EXPORTS LTD
NO. 16/2 RESIDENCY ROAD
BANGALORE, KARNATAKA
560025, INDIA

GSTIN OF THE RECIPIENT: GST UNKNOWN PLACE OF SUPPLY: STATE UNKNOWN

IN ACCORDANCE WITH DETAILS SHOWN BELOW, WE HAVE DEBITED YOUR ACCOUNT

DETAILS OF CHARGES:

Adv-Taxable value	INR	1,881.36
Central Tax (9%)	INR	169.32
State Tax (9%)	INR	169.32
NET AMOUNT DEBITED	INR	2,220.00

SUPPLIER GSTIN: 07AAACB1537G1Z3

PERMANENT ACCOUNT NUMBER: AAACB1537G.

HSN CODE: 9971

THIS IS A SYSTEM GENERATED ADVICE AND REQUIRES NO SIGNATURE.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 1

 ORDER DATE:
 25-SEP-2018
 ORDER NO :
 SF9136
 BUYER :
 TF2 TRIXIA FU

 DIV:
 Division 4
 DEPT NO :
 007

SEARS ROEBUCK & CO. 3333 Beverly Road Hoffman Estates, IL 60179

01000308692

TOTAL COST OF ORDER USD \$33,616.80 PAYMENT TO BE MADE BY: () MULTIPLE PAYMENT TYPES () CHECK/WRE TRANSFER Amount USD: 0.00 () FREE GOODS Amount USD: 0.00 (X) LETTER OF CREDIT Amount USD: 33,616.80 LC#: 809766 TRANSFERABLE: Yes BANK' BANKBO PAYMENT TERMS: 74 (days)

FOREIGN AGENT OFFICE: KKIN SEARS SOURCING INDIA PVT LTD

FOREIGN SUPPORT OFFICE: RKKHK SEARS HOLDINGS GLOBAL SOURCING LTD.

PRODUCTION COUNTRY: PKKIN INDIA OFFICE

 EACH ITEM TO BE MARKED:
 MADE IN INDIA

 EMBARK/IGO-DOWN:
 INDIA

 SHIP POINT:
 INNSA1B

 DELIVERY TERMS:
 FOB IN

 CITY, COUNTRY:
 Nhava Sheva (JNP), India

FACTORY DETAILS:

FACTORY NBR:

DUNS NBR

FDA REG#

105244

NAME

HINDUJA PROCESSING & FINISHING UNIT

ADDRESS

NO.2, 5TH CROSS, MYSORE ROAD, BANGALORE KARNATAKA

COUNTRY

India

TEL

91-80-32215776

EMAIL

hpfpd@gokaldasexports.com

MID

INHINPRO5BAN

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE: 25-SEP-2018 ORDER NO: SE9136 TF2 TRIXIA FU

DESCRIPTION

SEARS DIV

ITEM CODE: 200052621430

SEASON/YEAR: 2-SPRING 2019

EMB STRIPE PEACH AMBER

SUB-SEASON: 20-SPRING

12OF 5/CARTON UPC: 00191060028797

CAT/SUB-CAT: 20/07

STYLE: WS9LS77917MI

TRADEMARK: NONE

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

607

62606

INTL COMMODY GDSM

MLTP CARTON IND: 001

FOB	FOB PRICE SELL PRICE		TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$199.92	221	221	\$11,792.56
\$53.360	\$53.360				

PER CARTON

KGS:

QUOTA CAT#: 341, RNONE

3.992

CBM: 0.017477 AST PER INNER

LBS:

8.800

CU. FT.: 0.617 INNERS PER OUTER CARTON

CASE #

OUTER CARTON DIMENSIONS

PACKING INSTRUCTION:

AST PER MASTER SHIPPING CTN

L 19.75" X W 18.0" X H 3.0"

CASEPACK

FACTORY

EXPORTER

ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 8 PCS

	SHIPPING SCHEDULE												
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE			
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	Α	221	221	L			

DETAIL DESCRIPTION-

STYLE NAME: WS9LS77917MI DESCRIPTION: EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRIODERY CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK, WITH SINGLE NEEDLE TOP STITCH BODY LENGTH- HIGH POINT SHOULDER TO CROTCH COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT - 100% COTTON // 100% WOVEN COUNT & CONSTRUCTION: 60X60-104x82-78GSM
HANGER PACK // HANGER CODE :- 484B COST US \$0.098 / PIECE

OPC:

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 3

ORDER DATE: 25-SEP-2018 ORDER NO: SF9136 TF2 TRIXIA FU

DESCRIPTION

ITEM CODE: 200052626959

SEASON/YEAR: 2-SPRING 2019

EMB STRIPE PEACH AMBER

120F 5/CARTON UPC: 00191060028803

SUB-SEASON: 20-SPRING

CAT/SUB-CAT: 20/07

SEARS DIV

SEARS ITEM

SEARS SKU

STYLE: WS9LS77917MI BRAND NAME: LAURA SCOTT

TRADEMARK: NONE COPYRIGHT REG. NO.: N/A

607

62606

INTL COMMODY GDSM

FOB PRICE

MLTP CARTON IND: 001

TOTAL CARTONS TOTAL AST

TOTAL COST OF ITEM

PER AST \$60.030

PER CARTON \$60,030

\$224,91

SELL PRICE

0.018933

\$3,361,68

PER CARTON

KGS: 3.992 LBS: 8.800

CBM: CU. FT.: 0.669 AST PER INNER

INNERS PER OUTER CARTON

OUTER CARTON DIMENSIONS

PACKING INSTRUCTION:

AST PER MASTER SHIPPING CTN 1

L 19.75" X W 18.0" X H 3.25"

CASEPACK

CASE #

QUOTA CAT#: 341, RNONE

SPECIAL TRADE INDICATOR:

56

FACTORY

EXPORTER

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 9 PCS

	SHIPPING SCHEDULE												
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE			
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	Α	56	56	L			

DETAIL DESCRIPTION-

STYLE NAME: WS9LS77917MI DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V. FULL SLEEVE WITH EMBRIODERY, CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET, BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK, WITH SINGLE NEEDLE TOP STITCH BODY LENGTH- HIGH POINT SHOULDER TO CROTCH COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT - 100% COTTON // 100% WOVEN COUNT & CONSTRUCTION: 60X60-104x82-78GSM HANGER PACK // HANGER CODE :- 484B COST US \$0.098 / PIECE

OPC:

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 4

ORDER DATE: 25-SEP-2018

ORDER NO: SF9136

TF2 TRIXIA FU

DESCRIPTION

ITEM CODE: 200052635489

SEASON/YEAR: 2-SPRING 2019

TOTAL CARTONS

256

EMB STRIPE BLUE

12OF 5/CARTON UPC: 00191060028810

SUB-SEASON: 20-SPRING CAT/SUB-CAT: 20/07

STYLE: WS9LS77917MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

607

62607

INTL COMMODY GDSM

FOB PRICE

MLTP CARTON IND: 001

PER CARTON

\$53,360

0.017477

256

TOTAL AST

TOTAL COST OF ITEM \$13,660,16

PER AST \$53,360

PER CARTON

KGS:

3.447

свм:

SELL PRICE

\$199,92

0.617

AST PER INNER

LBS: OUTER CARTON DIMENSIONS

7.600

CU. FT.: PACKING INSTRUCTION: INNERS PER OUTER CARTON

CASE#

L 19.75" X W 18.0" X H 3.0"

CASEPACK

AST PER MASTER SHIPPING CTN 1

QUOTA CAT#: 341. RNONE

SPECIAL TRADE INDICATOR:

FACTORY

EXPORTER

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 8 PCS

SHIPPING SCHEDULE												
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE		
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	Α	256	256	L		

DETAIL DESCRIPTION-

STYLE NAME: WS9LS77917MI

DESCRIPTION: EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRIODERY, CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET, BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN

BACK, WITH SINGLE NEEDLE TOP STITCH

BODY LENGTH- HIGH POINT SHOULDER TO CROTCH

COUNTRY OF ORGIN (FABRIC) - INDIA

COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT - 100% COTTON // 100% WOVEN

COUNT & CONSTRUCTION: 60X60-104x82-78GSM HANGER PACK // HANGER CODE :- 484B COST US \$0.098 / PIECE

OPC:

8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 5

ORDER DATE: 25-SEP-2018

ORDER NO: SF9136

TF2 TRIXIA FU

DESCRIPTION

ITEM CODE: 200052635497

SEASON/YEAR: 2-SPRING 2019

EMB STRIPE BLUE

I 20F 5/CARTON UPC: 00191060028827

SUB-SEASON: 20-SPRING CAT/SUB-CAT: 20/07

STYLE: WS9LS77917MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

607

62607

INTL COMMODY GDSM

MLTP CARTON IND: 001

FOB PRICE PER CARTON \$60.030

\$224.91

SELL PRICE

TOTAL CARTONS

TOTAL AST

TOTAL COST OF ITEM

\$4,802.40

PER AST \$60.030

3.901

СВМ: 0.018933 AST PER INNER

KGS: PER CARTON LBS:

8 600

CU. FT.: 0.669 INNERS PER OUTER CARTON

FACTORY

OUTER CARTON DIMENSIONS L 19.75" X W 18.0" X H 3.25"

PACKING INSTRUCTION:

AST PER MASTER SHIPPING CTN

CASEPACK

SPECIAL TRADE INDICATOR:

QUOTA CAT#: 341, RNONE

ANTI-DUMPING: COUNTERVAILING: CASE#

EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 9 PCS

	SHIPPING SCHEDULE													
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE				
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	Α	80	- 80	L				

DETAIL DESCRIPTION-

STYLE NAME: WS9LS77917MI DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V. FULL SLEEVE WITH EMBRIODERY ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET, BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK WITH SINGLE NEEDLE TOP STITCH BODY LENGTH- HIGH POINT SHOULDER TO CROTCH COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT - 100% COTTON // 100% WOVEN COUNT & CONSTRUCTION: 60X60-104x82-78GSM HANGER PACK // HANGER CODE :- 484B COST US \$0.098 / PIECE

OPC:

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SEARS ROEBUCK & CO.

ORDER DATE: 25-SEP-2018

PURCHASE ORDER

TF2 TRIXIA FU

COTTON

100%

ORDER NO: SF9136

Page: 6

ITEM CODE:	200052621430											
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5262139-8						62606-0 25				COTTON	100%	
5262140-6						62606-0 30				COTTON	100%	
5262141-4						62606-0 31				COTTON	100%	
5262142-2				**		62606-0 32				COTTON	100%	
ITEM CODE:	200052626959				OTITOU							0.00
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5262139-8						62606-0 25				COTTON	100%	
5262140-6						62606-0 30				COTTON	100%	
5262141-4						62606-0 31				COTTON	100%	
5262142-2						62606-0 32				COTTON	100%	
ITEM CODE:	200052635489											
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5263501-8	***************************************					62607-0 25				COTTON	100%	
5263503-4						62607-0 30				COTTON	100%	
5263504-2						62607-0 31				COTTON	100%	
5263547-1						62607-0 32				COTTON	100%	
ITEM CODE:	200052635497							V5V000				0.05
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5263501-8						62607-0 25				COTTON	100%	
5263503-4						62607-0 30				соттой	100%	
5263504-2						62607-0 31				COTTON	100%	
5000547.4						60607.0				COTTON	1000/	

ITEM CODE: 200052621430

5263547-1

ITEM: EMB STRIPE PEACH AMBER

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB SE	LL PRICE UPC#	
SUB KSN DESC: EMB STRIPE S	5262139-8	PEACH AMBER	SMALL	1	6.670	24.99 191060028	759
SUB KSN DESC: EMB STRIPE M	5262140-6	PEACH AMBER	MEDIUM	2	6.670	24.99 191060028	766
SUB KSN DESC: EMB STRIPE L	5262141-4	PEACH AMBER	LARGE	3	6.670	24.99 191060028	773
SUB KSN DESC: EMB STRIPE XL	5262142-2	PEACH AMBER	X LARGE	2	6.670	24.99 191060028	780
·		TOTAL		8	53,360	199.92	

62607-0 32

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SEARS ROEBUCK & CO.

PURCHASE ORDER

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C	ORDER DATE: 25-SEP-2018	ORDE	R NO : SF9136		TF2	TRIXIA FU	J	
ITEM CODE: 200052626959		ITEM: EMB S	TRIPE PEACH AMBER					
SUB-ITEM DESCRIPTION		SKU	COLOR	SIZE	QΤΥ	500 6	SELL PRICE	HBC#
SUB KSN DESC: EMB STRIP		5262139-8	PEACH AMBER	SMALL	1	6.670		191060028759
SUB KSN DESC: EMB STRIP		5262140-6	PEACH AMBER	MEDIUM	2	6.670	24.99	191060028766
SUB KSN DESC: EMB STRIP		5262141-4	PEACH AMBER	LARGE	3	6.670	24.99	191060028773
SUB KSN DESC: EMB STRIP	PE XL	5262142-2	PEACH AMBER	X LARGE	3	6.670	24.99	191060028780
			TOTAL		9	60.030	224.91	
ITEM CODE: 200052635489		ITEM: EMB S	TRIPE BLUE				**	
SUB-ITEM DESCRIPTION		sku	COLOR	SIZE	QTY	FOB S	SELL PRICE	UPC#
SUB KSN DESC: EMB STRIP	PES :	5263501-8	BLUE	SMALL	1	6.670	24.99	191060028711
SUB KSN DESC: EMB STRIP	PE M	5263503-4	BLUE	MEDIUM	2	6.670	24.99	191060028728
SUB KSN DESC: EMB STRIF	PEL !	5263504-2	BLUE	LARGE	3	6.670	24.99	191060028735
SUB KSN DESC: EMB STRIF	PE XL	5263547-1	BLUE	X LARGE	2	6.670	24.99	191060028742
			TOTAL		8	53.360	199.92	!
ITEM CODE: 200052635497		ITEM: EMB S	TRIPE BLUE					
SUB-ITEM DESCRIPTION		sku	COLOR	SIZE	QTY	FOB S	SELL PRICE	UPC#
SUB KSN DESC; EMB STRIF	PES :	5263501-8	BLUE	SMALL	. 1	6.670	24.99	191060028711
SUB KSN DESC: EMB STRIF	PE M	5263503-4	BLUE	MEDIUM	. 2	6.670	24.99	191060028728
SUB KSN DESC: EMB STRIF	PE L	5263504-2	BLUE	LARGE	3	6,670	24.99	191060028735
SUB KSN DESC: EMB STRIF	PE XL	5263547-1	8LUE	X LARGE	3	6.670	24.99	191060028742
			TOTAL		9	60.030	224.91	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page:8

ORDER DATE: 25-SEP-2018

ORDER NO: SF9136

TF2 TRIXIA FU

ADDITIONAL CONDITIONS

FOR ITEM 200052621430

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 200052626959

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 200052635489

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 200052635497

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SEARS ROEBUCK & CO

PURCHASE ORDER

Page: 9

ORDER DATE: 25-SEP-2018 ORDER NO: SF9136 TF2 TRIXIA FU

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR-KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"), SEARS, ROEBUCK AND CO. (TOGETHER WITH ITS SUBSIDIARIES OACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"), DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER

THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING-INTL MANAGER. AS RECOURSE FOR LATE DELIVERY, THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR, AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY. IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDIY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES
RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS
OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND
FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 10

ORDER DATE: 25-SEP-2018

ORDER NO: SF9136

TF2 TRIXIA FU

QUANTITY DISCREPANCIES:

OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS
PURCHASE ORDER (HERAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE
AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE
ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA
AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO
(HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO
ACCEPT OR REJECT THE ORDERED MERCHANDISE.
BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS
PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY
SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY
REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS
MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE
PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY
BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

Filed 05/07/19 Entered 05/07/19 14:12:33 T Exhibit C Pg 59 of 221

UPS Supply Chain Solutions

(D)S

OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT

STIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GOKALDAS EXPORTS	And the second s		BOOKING NO. 967415054		7796732097			
(A DIVISION OF GOKALDAS EXPOR	RTS LTD)		EXPORT REFERENCES		DATE OF RECEIPT OF CARGO			
NO.16/2, RESIDENCY ROAD,	,		AWB 7796732097		24-DEC-2018	•		
BANGALORE -560025 INDIA			CUST PO NO:SF913	6-801	1			
			CUST INV NO:20182		;			
CONSIGNED (NOT NECOTIABLE UNLESS CONSIGNED TO C	DROER)	······································			<u> </u>			
SEARS, ROEBUCK AND CO. 3333 BEVERLY ROAD			THIS IS NOT A DO	CUMENT OF	FTITLE			
HOFFMAN ESTATES, IL 60179 USA			UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in extr					
TIOTT MAN ESTATES, IE 00179 OSA			Received by UPS	SUPPLY CHA	AIN SOLUTIONS, II	VC. in external		
			apparent good order below are said to con	and condition tain the goods	i from Snipper, the p i hereinafter describe	ackage(s) listed		
NOTIFY PARTY (COMPLETE NAME AND ADDRESS)			not valid unless verifi	ed and signed	d by an authorized si	anatory of UPS		
UPS SUPPLY CHAIN SOLUTIONS			SUPPLY CHAIN SOL	UTIONS, Unie charge paid li	ess a higher value is ability is limited to \$0.	declared on this		
19701 HAMILTON AVENUE, SUITE :	250	•	receipt and the extra charge paid, liability is limited to \$0.50 per pol goods lost or damaged. If COGSA governs with the force of la					
TORRANCE, CA 90502			limitation, described in a higher value is decla		on the reverse hereof	, controls unless		
ATTN: MARY ELLEN WRATSCHKO	20		Declared Value is:					
PH:(310)404-2792 FAX:(310)404-296	PLACE OF RECEIPT BY PRE-CARRIER		EXPORT LICENSE NO					
	NHAVA SHEVA, INDIA							
EXPORT CARRIER (VESSEL/VOWFLAG)	PORT OF LADING							
MAERSK DETROIT 1902 PORT OF DISCHARGE	NHAVA SHEVA, INDIA		NO OF ORIGINALS					
NEWARK	CHAMBERSBURG, PA		1/ONE					
	I	ULARS FU	RNISHED BY SHIPPE	R				
MRKS & NOS/CONTAINER NOS NO. OF PKGS			ACKAGES AND GOODS	· 1	GROSS WEIGHT	MEASUREMENT		
CTONO	40111011 CURE O	0117411150	040 0407011		0000 000 100	10.010.110		
CTRNO: 1 PONU8149090	40' HIGH CUBE CO	_			2038.830 KG 4494.850 LB	10.912 M3 385.303 F3		
SEALCODE1:	100% COTTON W				1101.000 ED	300.00010		
MLIN2908746	EMB STRIPE PEA	CH AMBE	R, EMB STRIPE BLU	JE		e 3		
MARKS & NO: USA	GT INV NO: 20182			9				
01-613	INV NO : GE/8772 PO NO :SF9136	9/18-19 D	1. 07.12.2018					
613 CTNS	REF # 801			SHIPE	ED ON BOAR	D		
CINS	DIV:4			1				
FREIGHT COLLECT	DEPT NO:007			1 3 1	DEC 2018			
CY/DOOR	TOTAL QTY: 504 STYLE # WS9BE7			FOR U	PS SCB, MUMB	Al		
	LC # 809766 DATE		018	AS AG				
	NET WT:1395.188			ASAG	EIAI MAY			
	HTS/RITC CODE	NO: 6206	.3030.41					
The D	ESCRIPTION OF PACKA	GES AND G	OODS or piece count is	for customs' p	purposes only			
		This chir	oment will be handle	d subject to	the terms set forth	here and		
In accordance with instruction from			reverse of the doc					
received the following documer on:	its from Snipper		e. These terms limit					
	0.001-01		and include certai	n indemniti	es to UPS Sup	oly Chain		
Document List COMMERCIAL INVOICE	Original Copy		s' benefit.	SUMIN COLL	ITIONO INO	<u>.</u>		
PACKING LIST	.1 <u></u> 1	As Agen	t for UPS SUPPLY (HAIN SOLU	TIONS, INC.			
PACKING EIGT	,							
			For UF	s scs (IN	DIA) PVT, LTD.			
					18			
			RALINAD A I		AS AGENT			
		Issued by	, MUMBAI		UO HOPIAI	 :		
						, i		
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		Month '	Jan _{Day} 02	Year	r 2019			

COML INV # GE/87730/18-19

COMMERCIAL INVOICE

Page 1 of 7

DATE: December 07, 2018

8444

GOKALDAS EXPORTS LTD

NO. 16/2

RESIDENCY ROAD BANGALORE

KARNATAKA India

560025

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

US

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

EOR India

27,200 USD

AST

12.104.00 USD

INVOICE NO.: 201824151174

MARKS A	IND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER
SEARS	SF9021	SHEETING S BLACK ONYX	500	500	23.800 USD	11,900.00 USD
			CARTONS	AST	AST	
ITEM:	210028890028		(500 CTNS)			
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					
SEARS DIV	607					
SEARS ITEM/SKU	43105/					
		STYLE NAME: WP9LS58303MI DESCRIPTION: SHEETING SHORTS DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COL				

AND AND POCKETS AND AND POCKETS
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.

SF9021 PCD

REFERENCE NO.

801

DC CODE DIVISION NO.

Division 4

DEPARTMENT NO. VENDOR NO.

007 8444

VENDOR ITEM CODE

WP9LS58303MI

COUNTRY OF ORIGIN

INDIA

BINDING RULING # OR

CATEGORY

348, RNONE

	SEARS	SF9021	SHEETING S BLACK ONYX	445	445	
ļ			•	CARTONS	AST	
	ITEM:	210028890036			(445 CTNS)	
	MADE IN	INDIA				
	CONTENTS	1 ASSORTMENT				
	SEARS DIV	607				
	SEARS ITEM/SKU		7/47/1/17			
- 1			STYLE NAME: WP9LS68303ML			

DESCRIPTION: SHEETING SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI
CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB CATED WAIST BAND

AND AND POCKETS

BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64

HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.

SF9021

REFERENCE NO.

801

DC CODE DIVISION NO.

Division 4

DEPARTMENT NO. VENDOR NO.

007

VENDOR ITEM CODE

WP9LS58303MI

COUNTRY OF ORIGIN

8444 INDIA

BINDING RULING # OR PRECLASS #

CATEGORY

Page 2 of 7

11.097.60 USD

12,104.00 USD

DATE: December 07, 2018

INVOICE NO.: 201824151174

8444

GOKALDAS EXPORTS LTD

NO. 16/2

RESIDENCY ROAD BANGALORE KARNATAKA

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road Hoffman Estates, IL 60179

US

India 560025

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB India

SEARS

SF9021

SHEETING S MARITIME BLUE

408

445

CARTONS

CARTONS

408 AST

445

AST

(445 CTNS)

27.200 USD

AST

(408 CTNS)

27.200 USD

AST

ITEM: MADE IN

SEARS DIV

210028891711

CONTENTS

INDIA

1 ASSORTMENT

607 SEARS ITEM/SKU 43109/

STYLE NAME: WP9LS58303MI
DESCRIPTION: SHEETING SHORTS
DETAILS OF THE GARMENT-2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI
CATED WAIST BAND
TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB
AND AND POCKETS

BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE

BODY LENGTH- GARMENT LENGTH-ROM WAISTBAND TO COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.

SF9021 PCD

WP9LS58303MI

REFERENCE NO. DEPARTMENT NO. 801

DC CODE DIVISION NO.

Division 4

VENDOR NO.

007 8444

VENDOR ITEM CODE BINDING RULING # OR

PRECLASS #

SF9021

COUNTRY OF ORIGIN

INDIA

CATEGORY

348, RNONE

SEARS

ITEM:

MADE IN

210028891885

INDIA

CONTENTS 1 ASSORTMENT

SEARS DIV 607 43718

SEARS ITEM/SKU

STYLE NAME: WP9LS58303MI

SHEETING S PERFECT KHAKI

DESCRIPTION: SHEETING SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI
CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB

AND AND POCKETS
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64

HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.

SF9021 PCD

REFERENCE NO. DEPARTMENT NO. 801

DC CODE DIVISION NO.

Division 4 WP9LS58303MI VENDOR NO. COUNTRY OF ORIGIN

007 8444 INDIA

VENDOR ITEM CODE BINDING RULING # OR

PRECLASS #

CATEGORY

Page 3 of 7

11,971.40 USD

DATE: December 07, 2018 INVOICE NO.: 201824151174

8444

GOKALDAS EXPORTS LTD

NO. 16/2

India 560025

RESIDENCY ROAD BANGALORE KARNATAKA

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

US

SHIPPED FROM: Nhava Sheva (JNP), India

503

CARTONS

SHIPPED TO: Chambersburg , PA

503

AST

(503 CTNS)

MODE OF TRANSPORTATION: Ocean

FOB India 23.800 USD

AST

SEARS

ITEM:

MADE IN

SE9021

210028891901

CONTENTS

AIGNI 1 ASSORTMENT

SEARS DIV 607

43718/ SEARS ITEM/SKU

SHEETING S PERFECT KHAKI

STYLE NAME: WP9LS58303MI
DESCRIPTION: SHEETING SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI DETAILS OF THE GARMENT-2 PAICH POCKETS IN THE FRONT, FARE PLT IN PRONT, EL CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB AND AND POCKETS BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE

BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT - 100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.

DC CODE

SF9021 PCD

REFERENCE NO.

801

DIVISION NO.

Division 4 WP9LS58303MI DEPARTMENT NO. VENDOR NO.

007 8444

VENDOR ITEM CODE

BINDING RULING # OR PRECLASS #

COUNTRY OF ORIGIN CATEGORY

INDIA

348, RNONE

SEARS SF9021 SHEETING S CORE WHITE

364 CARTONS

364 AST

(364 CTNS)

27.200 USD

AST

9,900.80 USD

ITEM: 210028892313

MADE IN

INDIA

1 ASSORTMENT CONTENTS SEARS DIV

607

SEARS ITEM/SKU 44177/

STYLE NAME: WP9LS58303MI
DESCRIPTION: SHEETING SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI
CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB

AND AND POCKETS

AND AND POCKETS
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.

DC CODE

SF9021 PCD

REFERENCE NO.

801

DIVISION NO.

Division 4

DEPARTMENT NO. VENDOR NO.

007

VENDOR ITEM CODE

BINDING RULING # OR PRECLASS #

WP9LS58303MI

COUNTRY OF ORIGIN

8444 INDIA

CATEGORY

Page 4 of 7

7.779.20 USD

DATE: December 07, 2018

INVOICE NO .: 201824151174

8444

GOKALDAS EXPORTS LTD

NO. 16/2

India 560025

RESIDENCY ROAD BANGALORE KARNATAKA

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road Hoffman Estates, IL 60179

US

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB India

ITEM:

SEARS ITEM/SKU

SEARS

210028893790

SF9021

44183/

NDIA MADE IN

CONTENTS 1 ASSORTMENT SEARS DIV 607

SHEETING S CALYPSO CORAL

286 CARTONS

286 AST

27,200 USD AST

(286 CTNS)

STYLE NAME: WP9LS58303MI

DESCRIPTION: SHEETING SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI
CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB

AND AND POCKETS
BODY LENGTH-FROM WAISTBAND TO KNEE

BODY LENGTH- GARMENT LENGTH-ROM WAISTBAND TO COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.

DC CODE

DIVISION NO.

SF9021 PCD

REFERENCE NO. DEPARTMENT NO. 801

Division 4

VENDOR NO.

007 8444

VENDOR ITEM CODE

BINDING RULING # OR PRECLASS #

WP9LS58303MI

COUNTRY OF ORIGIN INDIA CATEGORY

348, RNONE

SEARS SF9021

210028896538

1 ASSORTMENT

CONTENTS **SEARS DIV**

ITEM:

MADE IN

607

SEARS ITEM/SKU 44706/ SHEETING S ROYAL BLUE

CARTONS

320

27.200 USD 8,704.00 USD

320

AST

AST

(320 CTNS)

STYLE NAME: WP9LS58303MI
DESCRIPTION: SHEETING SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI
CATED WAIST BAND
TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB

CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC C AND AND POCKETS
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.

SF9021 PCD

REFERENCE NO.

801

DC CODE DIVISION NO.

Division 4

DEPARTMENT NO. VENDOR NO.

007

VENDOR ITEM CODE

WP9LS58303MI

COUNTRY OF ORIGIN

8444 INDIA

BINDING RULING # OR

PRECLASS #

CATEGORY

COMMERCIAL INVOICE Page 5 of 7 DATE: December 07, 2018 INVOICE NO.: 201824151174 TO: SEARS ROEBUCK & CO. 8444 GOKALDAS EXPORTS LTD 3333 Beverly Road NO. 16/2 Hoffman Estates, IL 60179 RESIDENCY ROAD US BANGALORE KARNATAKA India 560025 SHIPPED FROM: Nhava Sheva (JNP), India SHIPPED TO: Chambersburg , PA MODE OF TRANSPORTATION: Ocean FOB India SEARS SF9021 23 800 USD SHEETING S MARITIME BLUE 453 453 10.781.40 USD CARTONS AST AST 210096695994 ITEM: (453 CTNS) INDIA MADE IN CONTENTS 1 ASSORTMENT SEARS DIV 607 SEARS ITEM/SKU 43109/ STYLE NAME: WP9LS58303MI DESCRIPTION: SHEETING SHORTS DETAILS OF THE GARMENT-2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB AND AND POCKETS BODY LENGTH-GARMENT LENGTH FROM WAISTBAND TO KNEE BODY LENGTH- GARMENT LENGTH-ROM WASTEAND TO COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098 REFERENCE NO. CONTRACT NO. SF9021 DEPARTMENT NO. 007 DC CODE PCD VENDOR NO. 8444 DIVISION NO. Division 4 VENDOR ITEM CODE WP9LS58303MI COUNTRY OF ORIGIN INDIA BINDING RULING # OR CATEGORY 348, RNONE PRECLASS # SEARS SF9021 SHEETING S CORE WHITE 389 389 23.800 USD 9,258.20 USD CARTONS AST AST ITEM: 210096696000 (389 CTNS) MADE IN CONTENTS 1 ASSORTMENT SEARS DIV 607 SEARS ITEM/SKU 44177/ STYLE NAME: WP9LS58303MI DESCRIPTION: SHEETING SHORTS DETAILS OF THE GARMENT-2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB AND AND POCKETS AND AND POCKETS BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098 REFERENCE NO. 801 CONTRACT NO. SF9021 DEPARTMENT NO. 007 PCD DC CODE VENDOR NO. DIVISION NO. 8444 Division 4 VENDOR ITEM CODE WP9LS58303MI COUNTRY OF ORIGIN INDIA CATEGORY 348, RNONE BINDING RULING # OR PRECLASS

Page 6 of 7

6,806.80 USD

8,044.40 USD

DATE: December 07, 2018

8444

GOKALDAS EXPORTS LTD

NO. 16/2

RESIDENCY ROAD BANGALORE

KARNATAKA India

560025

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

US

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB India

INVOICE NO.: 201824151174

SEARS

ITEM:

SF9021

210096696018

MADE IN

NDIA

CONTENTS ASSORTMENT

SEARS DIV SEARS ITEM/SKU 44183/

SHEETING S CALYPSO CORAL

286 CARTONS

286 AST

. 338

AST

(338 CTNS)

23.800 USD

AST

(286 CTNS)

23.800 USD

AST

STYLE NAME: WP9LS58303MI
DESCRIPTION: SHEETING SHORTS
DETAILS OF THE GARMENT-2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI
CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB

CATED WAIST BAND TWILL TAPE DIE 10 MP. AND AND POCKETS
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.

DC CODE

DIVISION NO.

Division 4

SF9021

PCD

WP9LS58303MI

REFERENCE NO. DEPARTMENT NO.

VENDOR NO.

8444

COUNTRY OF ORIGIN CATEGORY

INDIA 348, RNONE

007

PRECLASS #

VENDOR ITEM CODE **BINDING RULING # OR**

338

CARTONS

ITEM: 210096696026

MADE IN

SEARS

INDIA

SF9021

CONTENTS 1 ASSORTMENT SEARS DIV 607

SEARS ITEM/SKU 44706/

SHEETING S ROYAL BLUE

STYLE NAME: WP9LS58303MI
DESCRIPTION: SHEETING SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI
CATED WAIST BAND
TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB

CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC C AND AND POCKETS BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.

SF9021 PCD

REFERENCE NO.

801

DC CODE DIVISION NO.

Division 4

DEPARTMENT NO. VENDOR NO.

007 8444

VENDOR ITEM CODE

WP9LS58303MI

COUNTRY OF ORIGIN

INDIA

BINDING RULING # OR

PRECLASS #

CATEGORY

348, RNONE

PAYMENT TERM

Letter of Credit

ORDER PAYMENT TERMS

DRAWN UNDER

BANK OF AMERICA

LC#

809764

Page 7 of 7

DATE: December 07, 2018

INVOICE NO.: 201824151174

8444

GOKALDAS EXPORTS LTD

NO. 16/2

560025

RESIDENCY ROAD BANGALORE KARNATAKA India TO:

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

US

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB India

· · · · · · · · · · · · · · · · · · ·			1	
	QUANTITY	QUANTITY		
	(CARTONS)	(INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	4,737	4,737	ASSORTMENTS	120,451.80 USD

TOTAL US DOLLARS ONE HUNDRED TWENTY THOUSAND FOUR HUNDRED FIFTY-ONE DOLLARS AND EIGHTY CENTS ONLY.

GOKALDAS EXPORTS LTD

EMPLOYEE NAME

N. JAYANTHI

EMPLOYEE TITLE

GENERAL MANAGER - RECEIVABLES MANAGEMENT

For GOKALDAS EXPORTS LTD.,

G. M. - Receivables Management



Advising Bank: Bank of America N.A., NEW DELHI

Banking and other Financial Services

OUR REF: EX061561/18

18 December, 2018 ______

TO BENEFICIARY:

GOKALDAS EXPORTS LTD

NO. 16/2

RESIDENCY ROAD BANGALORE,

KARNATAKA 560025, INDIA

|REF: 809764

|ISSUING BANK:

Amount: USD 119, 715.03

Expiry Date: 08 January, 2019 | KARNATAKA 560002 INDIA

ADVISED THRU BANK:

BANK OF AMERICA N.A.

CANARA BANK

AVENUE ROAD BANGALORE

Dear Sirs:

We have been informed by the above issuing bank that they have established their irrevocable letter of credit in your favour. We enclose herewith an authenticated copy of the issuing bank's teletransmission which is the operative instrument and has been authenticated by us.

This letter of credit does not carry our confirmation This notification is solely an advice of credit opened by the above mentioned correspondent bank and conveys no engagement by us.

This letter is to be considered as part of the subject credit and must be presented with all drafts drawn under the attached letter of credit. All amounts negotiated must be endorsed on the reverse of the credit.

Please review the original LC and take up the matter with your buyer directly for any amendment required in the LC.

This credit is subject to Uniform Customs and Practice for Documentary Credits 2007 Revision, ICC Publication no 600.

This letter of credit will be delivered to you upon receipt of our advising charges as per enclosed sheet.

PERMANENT ACCOUNT NUMBER : AAACB1537G. HSN CODE : 9971

Authorised Signatory



Page 2 of 2 Attached to and forming part of our Ref:EX061561/18

Please note that under the terms of the L/C, we are the nominated bank for handling the documents and payments and we hold special document handling/reimbursement instructions. The documents under the Letter of Credit should be forwarded to us at the following address through your your bankers:

BANK OF AMERICA N.A., (TRADE SERVICES) 1ST FLOOR, DLF CENTRE, SANSAD MARG, NEW DELHI 110 001.

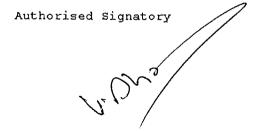
Important notice to Exporter's bankers:

Please be advised that the EDF Form should be retained and the original LC should be endorsed by the bank through whom the documents are submitted to us for payment. If these documents are submitted to us in in error, the same will be returned to the presenting bankers.

Please note that in case of discrepancies in the documents, presenting bankers as well as the issuing bankers will be notified of discrepancies and documents will be simultaneously couriered to the issuing bank for necessary acceptance/payment without further reference to the presenting bank/beneficiary, and documents will be held by the issuing bank at the risk and disposal of presenting bank for further instructions.

PRESENTATION OF DOCUMENTS THAT ARE NOT IN COMPLIANCE WITH THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING, ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE. APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE UNITED NATIONS, UNITED STATES AND/OR LOCAL LAWS.

For all transferable L/Cs, please arrange to submit the enclosed application duly filled up and signature verified by the bank. Your transfer request should be accompanied by a bank draft as per details enclosed.



REVIEWED COMPLIANCE BY ZKNSLCJ December 18, 2018, 14:58:15, IST



Sears Roebuck Acceptance Corp - GCI: 006919104

Print 001 Of 008

FROM: / SA-BOFAHKHX

BANK OF AMERICA, N.A. 19F TOWER 2 KCC 51 KWAI CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL

> BANK OF AMERICA N.A. 1ST FLOOR, DLF CENTRE, SANSAD MARG, NEW DELHI

110 001 INDIA(FAX:91 11 3714042)

DATE: 181214

::710 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 / PAGE NUMBER :1 OF 2

:40B/FORM OF DOC CREDIT :IRREVOCABLE TRANSFERABLE

WITHOUT OUR CONFIRMATION

:20 /SENDERS REF :6055EX139797/18

:21 /DOC CREDIT NUMBER :809764<

:31C/ISSUE DATE :181214 14DEC18

:40E/APPLICABLE RULES

UCP LATEST VERSION

:31D/DATE AND PLACE OF EXPIRY :190108 08JAN19

COUNTRY OF BENEFICIARY

:50B/NON BANK ISSUER : SEARS ROEBUCK ACCEPTANCE CORP

3711 KENNETT PIKE GREENVILLE DE 19807

USA

:50 /APPLICANT/ACCOUNT PARTY :SEARS HOLDINGS MGMT CORP AN AGENT

> OF SEARS, ROEBUCK AND CO AND KMART CORPORATION, 3333 BEVERLY RD HOFFMAN ESTATES, IL 60179 USA

GOKALDAS EXPORTS LTD :59 /BENEFICIARY

No. 16/2

RESIDENCY ROAD BANGALORE, KARNATAKA 560025, INDIA

:32B/AMOUNT :USD 119715.03

:41D/AVAILABLE WITH/BY :ANY BANK

BY NEGOTIATION

:42C/DRAFTS AT ... :75 DAYS AFTER SHIPMENT DATE

: 42D/DRAWEE : SEARS ROEBUCK ACCEPTANCE CORP

> 3711 KENNETT PIKE GREENVILLE, DE 19807

USA

:43P/PARTIAL SHIPMENTS : ALLOWED

: 43T/TRANSHTPMENT :ALLOWED

:44E/PORT OF LOADING/AIRPORT OF DEPARTURE:

INDIA

EX061261/18

programme and the residence of the second

8/12212043



Print 002 of 008

- :44F/PORT OF DISCHARGE/AIRPORT OF DESTINATION: UNITED STATES
- :45 / DESCRIPTION OF GOODS/SERVICES:
 - + P.O NO. SF9021, ITEM CODE 210028890028 AT USD 23.8
 - + P.O. NO. SF9021 ITEM NO. 210028890028 SHEETING S

 K ONYX, FOB USD 23.8 PER ASSORTMENT, 509 ASSORTMENT, 1 ASSORTMENT PER CARTON, 509 CARTONS PACKING FACTOR 1.
 - + P.O NO. SF9021, ITEM CODE 210028890036 AT USD 27.2
 - + P.O. NO. SF9021 ITEM NO. 210028890036 SHEETING S

 K ONYX, FOB USD 27.2 PER ASSORTMENT, 445 ASSORTMENT, 1 ASSORTMENT PER CARTON, 445 CARTONS PACKING FACTOR 1.
 - + P.O NO. SF9021, ITEM CODE 210028891711 AT USD 27.2
 - + P.O. NO. SF9021 ITEM NO. 210028891711 SHEETING S MARI TIME BLUE, FOB USD 27.2 PER ASSORTMENT, 408 ASSORTMENT, 1 ASSO RTMENT PER CARTON, 408 CARTONS PACKING FACTOR 1.
 - + P.O NO. SF9021, ITEM CODE 210028891885 AT USD 27.2
 - + P.O. NO. SF9021 ITEM NO. 210028891885 SHEETING S
 PERF
 ECT KHAKI, FOB USD 27.2 PER ASSORTMENT, 445 ASSORTMENT, 1 ASSO
 RTMENT PER CARTON, 445 CARTONS PACKING FACTOR 1.
 - + P.O NO. SF9021, ITEM CODE 210028891901 AT USD 23.8
 - + P.O. NO. SF9021 ITEM NO. 210028891901 SHEETING S PERF ECT KHAKI, FOB USD 23.8 PER ASSORTMENT, 509 ASSORTMENT, 1 ASSORTMENT PER CARTON, 509 CARTONS PACKING FACTOR 1.
 - + P.O NO. SF9021, ITEM CODE 210028892313 AT USD 27.2
 - + P.O. NO. SF9021 ITEM NO. 210028892313 SHEETING S CORE WHITE, FOB USD 27.2 PER ASSORTMENT, 364 ASSORTMENT, 1 ASSORTMENT PER CARTON, 364 CARTONS PACKING FACTOR 1.
 - + P.O NO. SF9021, ITEM CODE 210028893790 AT USD 27.2
 - + P.O. NO. SF9021 ITEM NO. 210028893790 SHEETING S
 PSO CORAL, FOB USD 27.2 PER ASSORTMENT, 286 ASSORTMENT, 1 ASSORTMENT PER CARTON, 286 CARTONS PACKING FACTOR 1.
 - + P.O NO. SF9021, ITEM CODE 210028896538 AT USD 27.2
 - + P.O. NO. SF9021 ITEM NO. 210028896538 SHEETING S ROYA L BLUE, FOB USD 27.2 PER ASSORTMENT, 320 ASSORTMENT, 1 ASSORTM ENT PER CARTON, 320 CARTONS PACKING FACTOR 1.
 - + P.O NO. SF9021, ITEM CODE 210096695994 AT USD 23.8
 - + P.O. NO. SF9021 ITEM NO. 210096695994 SHEETING S MARI TIME BLUE, FOB USD 23.8 PER ASSORTMENT, 459 ASSORTMENT, 1 ASSO RTMENT PER CARTON, 459 CARTONS PACKING FACTOR 1.
 - + P.O NO. SF9021, ITEM CODE 210096696000 AT USD 23.8
 - + P.O. NO. SF9021 ITEM NO. 210096696000 SHEETING S CORE WHITE, FOB USD 23.8 PER ASSORTMENT, 402 ASSORTMENT, 1 ASSORTMENT PER CARTON, 402 CARTONS PACKING FACTOR 1.
 - + P.O NO. SF9021, ITEM CODE 210096696018 AT USD 23.8
 - + P.O. NO. SF9021 ITEM NO. 210096696018 SHEETING S CALY PSO CORAL, FOB USD 23.8 PER ASSORTMENT, 290 ASSORTMENT, 1 ASSORTMENT PER CARTON, 290 CARTONS PACKING FACTOR 1.
 - + P.O NO. SF9021, ITEM CODE 210096696026 AT USD 23.8
 - + P.O. NO. SF9021 ITEM NO. 210096696026 SHEETING S ROYA L BLUE, FOB USD 23.8 PER ASSORTMENT, 359 ASSORTMENT, 1 ASSORTM



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ENT PER CARTON, 359 CARTONS PACKING FACTOR 1.:46 /DOCUMENTS REQUIRED :

- + PO NO SF9021, REDUCE LC FOR CLAIM VAT102518000001 IN THE AMO UNT OF 2140.97
- + COMMERCIAL INVOICE TO BE ADDRESSED TO SEARS, ROEBUCK AND CO OR SEARS HOLDINGS MANAGEMENT CORPORATION WHO ACTS AS AGENT OF SEARS, ROEBUCK AND CO IN DUPLICATE (COPIES OR ORIGINALS ACCEPTABLE).
- + PACKING LIST IN DUPLICATE (COPY OR ORIGINAL ACCEPTABLE).
- + ORIGINAL OR COPY OF SEA WAYBILL,
 OR ORIGINAL OR COPY OF FORWARDER'S CARGO RECEIPT,
 OR ORIGINAL OR COPY OF AIR WAYBILL
 CONSIGNED TO SEARS, ROEBUCK AND CO. AND SHOW
 APPROPRIATE NOTIFY PARTY AS INSTRUCTED BY THE
 DESIGNATED CONSOLIDATOR.

FOR SHIPMENTS EFFECTED FROM BANGLADESH ONLY, 3/3 ON BOARD OCEAN BILL OF LADING TO BE CONSIGNED TO NEGOTIATING BANK AND ENDORSED TO SEARS, ROEBUCK AND CO OR LC ISSUER MARKED FREIGHT COLLECT.

IN CASE OF COPY OF SEA WAYBILL PRESENTED, IT MUST SHOW ON BOARD DATE AND IS DEEMED TO BE THE DATE OF SHIPMENT. IN CASE OF ORIGINAL OR COPY OF FORWARDER'S CARGO RECEIPT, IT MUST SHOW CARGO RECEIVED DATE AND IS DEEMED TO BE THE DATE OF SHIPMENT. IN CASE OF COPY OF AIR WAYBILL PRESENTED, IT MUST SHOW ACTUAL FLIGHT DATE AND IS DEEMED TO BE THE DATE OF SHIPMENT.

+ ORIGINAL OR COPY OF AN INSPECTION CERTIFICATE ISSUED BY SEARS HOLDINGS GLOBAL SOURCING LTD. DULY SIGNED BY AN AUTHORIZED SIGNATORY OF SEARS HOLDINGS GLOBAL SOURCING LTD. (OR WRITTEN WAIVER OF SUCH REQUIREMENT SIGNED BY AN AUTHORIZED SIGNATORY OF SEARS HOLDINGS GLOBAL SOURCING LTD.)

:47 /ADDITIONAL CONDITIONS

INSURANCE BY: BUYER

- + THIS LETTER OF CREDIT COVERS 100 PERCENT OF INVOICE VALUE.
- + A DISCREPANCY FEE OF USD60.00 (OR EQUIVALENT) PER DRAWING OF DISCREPANT DOCUMENTS WILL BE DEDUCTED AT THE TIME OF PAYMENT. IN ADDITION, TELEX EXPENSES, IF ANY, INCURRED BY US AS A RESULT OF DISCREPANT DOCUMENTS ARE ALSO FOR THE BENEFICIARY'S ACCOUNT.
- + BANK OF AMERICA NA HOLDS SPECIAL INSTRUCTIONS REGARDING DOCUMENTS DISPOSAL AND REIMBURSEMENT OF THIS LETTER OF CREDIT.

SXOCIZEI/18



Print 004 Of NOR

ALL DOCUMENTS MUST BE PRESENTED IN ONE LOT BY COURIER SERVICE THROUGH BENEFICIARY'S BANKER TO OUR PROCESSING AGENT: BANK OF AMERICA NA., 19TH FLOOR, TOWER 2, KOWLOON COMMERCE CENTRE, 51 KWAI

CHEONG ROAD, KWAI CHUNG, HONG KONG (ATTN: TRADE FINANCE - SEARS). DOCUMENTS SENT TO OUR OFFICE IN 3711 KENNETT PIKE GREENVILLE, DE 19807 USA WILL BE REJECTED AND FORWARDED TO THE ABOVE ADDRESS FOR PROCESSING FOR WHICH THE DELAY WILL BE BORNE BY THE BENEFICIARY. + UPON RECEIPT OF DOCUMENTS DRAWN IN COMPLIANCE WITH TERMS AND CONDITIONS OF THIS CREDIT, WE SHALL REMIT THE PROCEEDS TO NEGOTIATING BANK IN ACCORDANCE WITH THEIR INSTRUCTION ON

- + ALL CORRESPONDENCE TO THE ISSUER (INCLUDING THE COVERING LETTER ON EACH PRESENTATION) MUST IDENTIFY THIS LC BY QUOTING OUR REFERENCE AS IM402273/18.
- + PRESENTATION OF DOCUMENTS(S) THAT ARE NOT IN COMPLIANCE WITH THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING, ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE. APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE UNITED NATIONS, UNITED STATES AND/OR LOCAL LAWS.
- + TWO PHOTOCOPIES OF THE ABOVE MENTIONED COMMERCIAL INVOICES ARE REQUIRED FOR ISSUER'S RETENTION.
- + UNLESS OTHERWISE STATED, ALL DOCUMENTS CONTENTS MUST BE IN ENGLISH LANGUAGE.
- + ALL DRAFTS MUST BE MARKED DRAWN UNDER THIS L/C NUMBER.
- + PRESENTATION OF DOCUMENTS MUST BE THROUGH BENEFICIARY'S BANKER. PRESENTING BANK MUST CERTIFY ON ITS COVERING LETTER THAT THE DRAWING AMOUNT HAS BEEN ENDORSED ON THE ORIGINAL CREDIT. IN SUCH CASE, ORIGINAL L/C IS NOT REQUIRED TO BE ACCOMPANIED WITH THE DOCUMENTS.
- + NOTWITHSTANDING THE DEFINITION OF 'BANKING DAY' UNDER THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS, SATURDAY IS NOT A 'BANKING DAY' FOR OUR HONG KONG TRADE SERVICES.
- + ALL REFERENCES IN THE UCP600 TO ISSUING BANK, AND TO BANK WHERE THE TERM INCLUDES AN ISSUING BANK SHALL BE DEEMED TO BE REFERENCES TO THE ISSUER OF THIS CREDIT, AND THE ISSUER SHALL HAVE ALL OF THE RIGHTS, DUTIES, AND OBLIGATIONS OF AN ISSUER UNDER THE UCP.
- + THIS CREDIT IS NOT CONFIRMED BY BANK OF AMERICA N.A. AND THEREFORE CARRIES NO ENGAGEMENT ON THE PART OF BANK OF AMERICA N.A.
- + IN CASE OF QUERIES, PLEASE CONTACT US AT OUR HOTLINE 852 3508 2323
- + SHIPMENT QUANTITY AND AMOUNT LESS UP TO 3PCT PER PO ACCEPTABLE. SHIPMENT QUANTITY AND AMOUNT MORE UP TO 3PCT PER PO ACCEPTABLE ONLY FOR CLOTHING, FASHION ACCESSORIES, HOME TEXTILES AND HANDBAGS.



EX061261/18



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- + REFERENCE (PO) FROM ORDER CONTRACT SHIPPING SCHEDULE MUST BE SPECIFIED ON THE COMMERCIAL INVOICE FOR EACH SHIPMENT COVERED ON THE INVOICE.
- + COMBINED DRAWINGS UNDER OTHER LETTERS OF CREDIT ISSUED BY US WITH IDENTICAL TERMS AND CONDITIONS IN FAVOR OF THE SAME BENEFICIARY FOR ACCOUNT OF APPLICANT ARE ACCEPTABLE PROVIDED THAT ONE DRAFT IS PRESENTED FOR THE TOTAL AMOUNT INDICATING THE AMOUNTS DRAWN UNDER EACH LETTER OF CREDIT.
- + SEPARATE INVOICES MUST BE ISSUED FOR EACH DESTINATION (COPIES OR ORIGINALS ACCEPTABLE.)
- + PO NO SF9021, ALL SHIPMENTS TO BE MADE AS SPECIFIED IN BUYER'S ORDER NO. SF9021 WITH SHIPMENT TO COMMENCE ON 12/1 3/18 BUT IN ANY EVENT NOT LATER THAN12/18/18
- + THIRD PARTY SHIPPER AND DOCUMENTS ACCEPTABLE.
- + ALL BANKING CHARGES OTHER THAN THOSE OF THE ISSUING CHARGES, ARE FOR THE ACCOUNT OF THE BENEFICIARY.
- + LATE SHIPMENT, LATE PRESENTATION, LETTER OF CREDIT EXPIRED FOR NOT MORE THAN 7 DAYS WILL NOT BE COUNTED AS LC DISCREPANCY.
- + LC APPLICANT MAY, WITHOUT THE PRIOR AUTHORIZATION OR APPROVAL OF THE LC BENEFICIARY OR NEGOTIATING BANK, DEDUCT UP TO 10 PERCENT OF INVOICE VALUE ON ANY DRAWING UNDER THIS LETTER OF CREDIT FOR OUTSTANDING CLAIMS AND/OR CHARGEBACKS EXISTS BETWEEN THE BENEFICIARY AND THE APPLICANT. HOWEVER, NO FURTHER DEDUCTION WILL BE TAKEN AFTER USANCE LC BILLS HAVE BEEN ACCEPTED BY THE LC ISSUER.

+ IN CASE DEDUCTION OF CLAIMS ARE SPECIFIED PER LC TERM, COMMERCIAL INVOICE MUST SHOW THE DEDUCTION AS SPECIFIED ON THE FIRST DRAWING. IF THE FIRST DRAWING AMOUNT IS NOT SUFFICIENT TO COVER

:48 / PERIOD FOR PRESENTATION IN DAYS: 21

:49 / CONFIRMATION INSTRUCTIONS : WITHOUT

:57D/ADVISE THRU

: CANARA BANK

AVENUE ROAD BANGALORE KARNATAKA 560002 INDIA

(Page 6 of 8)



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EXOCISCIII



Print 007 Of 008

FROM: / SA-BOFAHKHX

BANK OF AMERICA, N.A. 19F TOWER 2 KCC 51 KWAI CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL

> BANK OF AMERICA N.A. 1ST FLOOR, DLF CENTRE, SANSAD MARG, NEW DELHI

110 001 INDIA(FAX: 91 11 3714042)

DATE: 181214

::711 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 / PAGE NUMBER :2 OF 2

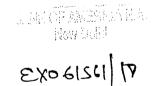
:20 /SENDERS REF :6055EX139797/18

:21 /RELATED REF :809764

:47 /ADDITIONAL CONDITIONS

DEDUCTION AMOUNT. BALANCE DEDUCTIONS WILL BE DEDUCTED FROM SUBSEQUENT DRAWINGS.

- + DOCUMENTS MAY BE PRESENTED DIRECTLY TO BANK OF AMERICA, N.A. LOCAL BRANCH AT BENEFICIARY'S COUNTRY AS THEY HOLD SPECIAL REIMBURSEMENT AND DOCUMENT HANDLING INSTRUCTIONS. IN THIS CASE, WE WOULD SPEED UP THE PAYMENT PROCESSING UNDER THIS L/C.
- + THIS CREDIT IS TRANSFERABLE. ANY TRANSFER MUST BE HANDLED THROUGH THE ADVISING BANK. THE TRANSFERRING BANK MUST ADVISE US BY AUTHENTICATED SWIFT OR TESTED TELEX WITHIN 3 WORKING DAYS FROM THE DATE OF THE TRANSFER THE FOLLOWING INFORMATION:
 - A. NAME AND ADDRESS OF TRANSFEREE,
 - B. TRANSFERRED AMOUNT,
 - C. QUANTITY AND DESCRIPTION OF GOODS,
 - D. WHETHER THE FIRST BENEFICIARY WILL RETAIN OR WAIVE THEIR RIGHT RELATED TO AMENDMENT,
 - E. WHETHER THE FIRST BENEFICIARY HAS REQUESTED TO SUBSTITUTE THEIR OWN DRAFTS AND DOCUMENTS FOR THOSE TO BE PRESENTED BY THE SECOND BENEFICIARY (IES).
 - F. THEY HAVE MARKED THE TRANSFER ON THE ORIGINAL LC AND THE RELEVANT TRANSFERRING CHARGES ARE FOR ACCOUNT OF BENEFICIARY.
- + IF TRANSFERRED, A COPY OF THE ADVICE OF TRANSFER



AND ANY AMENDMENTS THERETO MUST ACCOMPANY EACH

(Page 8 of 8)



Print 008 Of 008

DRAWING UNDER THE LETTER OF CREDIT. IF DOCUMENTS PRESENTED BY A PARTY OTHER THAN THE FIRST BENEFICIARY, THE PRESENTING BANK MUST CERTIFY ON THEIR COVERING LETTER THAT SUCH PARTY IS THE SECOND BENEFICIARY AND THAT SUBSTITUTION OF DRAFT AND INVOICE IS NOT REQUIRED.

This letter of credit forms an integral part of our attached advice and is recorded under our referenced number EX = 617617

Bank of America W.A.

(Incorporated in US., with Limited Uselle)

Antiparsod Synatory



DATE OF ADVICE: 18 December, 2018
DEBIT ADVICE NO: EX061561/180001

PAYMENT OF CHARGES FOR EXPORT

NAME AND ADDRESS OF RECIPIENT OF SERVICES: GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD BANGALORE,
KARNATAKA 560025, INDIA

GSTIN OF THE RECIPIENT: GST UNKNOWN PLACE OF SUPPLY: STATE UNKNOWN

IN ACCORDANCE WITH DETAILS SHOWN BELOW, WE HAVE DEBITED YOUR ACCOUNT

DETAILS OF CHARGES:

Adv-Taxable value	INR	1,881.36
Central Tax (9%)	INR	169.32
State Tax (9%)	INR	169.32
7 · 1	while shop were next over from these binds were trape to	
NET AMOUNT DEBITED	INR	2,220.00

SUPPLIER GSTIN: 07AAACB1537G1Z3

PERMANENT ACCOUNT NUMBER: AAACB1537G.

HSN CODE: 9971

THIS IS A SYSTEM GENERATED ADVICE AND REQUIRES NO SIGNATURE.

PURCHASE ORDER

Page: 1

ORDER DATE: 06-SEP-2018 ORDER NO: SF9021 BUYER: TF2 TRIXIA FU DEPT NO: 007 DIV: Division 4

SEARS ROEBUCK & CO.

3333 Beverly Road Hoffman Estates, IL 60179

VENDOR NAME GOKALDAS EXPORTS LTD ADDRESS NO. 16/2 RESIDENCY ROAD BANGALORE KARNATAKA COUNTRY FMAII sireesh@gokaldasexports.com VENDOR NBR TELEPHONE 91 09900085026 DUNS NBR 01000308692 FDA REG#

TOTAL COST OF ORDER USD \$121.046.80 PAYMENT TO BE MADE BY : () MULTIPLE PAYMENT TYPES CHECK/WIRE TRANSFER Amount USD: 0.00 FREE GOODS Amount USD: 0.00 (X) LETTER OF CREDIT Amount USD: 121,046.80 LC #: 809764 TRANSFERABLE: Yes BANK: BANKBO PAYMENT TERMS: 74 (days)

FOREIGN AGENT OFFICE: KKIN SEARS SOURCING INDIA PVT LTD FOREIGN SUPPORT OFFICE: RKKHK SEARS HOLDINGS GLOBAL SOURCING LTD. PRODUCTION COUNTRY: PKKIN INDIA OFFICE

EACH ITEM TO BE MARKED: MADE IN INDIA EMBARK/GO-DOWN: INDIA SHIP POINT: INNSA1B DELIVERY TERMS: FOB IN CITY, COUNTRY: Nhava Sheva (JNP), India

FACTORY DETAILS:

FACTORY NBR:

104551

NAME ADDRESS GOKALDAS EXPORTS UNIT - I

PLOT NO. 119, KIADB GROWTH CENTRE, SH 57

HASSAN KARNATAKA

COUNTRY

India

TEL

9663616730

EMAIL

ichha.hegde@gokaldasexports.com

INGOKEXP119HAS MID

18-23538-shl Doc 3671-3 Filed 05/07/19 Entered 05/07/19 14:12:33 Exhibit C Pg 79 of 221

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 2

ORDER DATE: 06-SEP-2018

ORDER NO: SF9021

TF2 TRIXIA FU

DESCRIPTION

ITEM CODE: 210028890028

SEASON/YEAR: 2-SPRING 2019

SHEETING S BLACK ONYX

SUB-SEASON: 20-SPRING

120F 5/CARTON UPC: 00191060024324

CAT/SUB-CAT: 21/01

SEARS ITEM

SEARS SKU

STYLE: WP9LS58303MI

TRADEMARK: NONE

SEARS DIV 607

43105

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

TOTAL AST

INTL COMMODY GDSM

MLTP CARTON IND: 001

FOB PRICE SELL PRICE PER AST PER CARTON \$69.93

TOTAL CARTONS

TOTAL COST OF ITEM \$12,114.20

\$23.800 \$23,800

> KGS: 2.903

СВМ:

0.022942

AST PER INNER

PER CARTON LBS: **OUTER CARTON DIMENSIONS**

6.400

CU. FT.: 0.810 PACKING INSTRUCTION: INNERS PER OUTER CARTON

AST PER MASTER SHIPPING CTN

CASE#

L 25.0" X W 14.0" X H 4.0"

CASEPACK

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE

ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 07 PCS PER CARTON

	SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE	
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	Α	509	509	L	

DETAIL DESCRIPTION-STYLE NAME: WP9LS58303MI

DESCRIPTION: SHEETING SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB AND AND POCKETS BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

18-23538-shl Doc 3671-3 Filed 05/07/19 Entered 05/07/19 14:12:33 Exhibit C Pg 80 of 221

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 3

ORDER DATE: 06-SEP-2018

ORDER NO: SF9021

TF2 TRIXIA FU

DESCRIPTION

ITEM CODE: 210028890036

SEASON/YEAR: 2-SPRING 2019

SHEETING S BLACK ONYX

12OF 5/CARTON UPC: 00191060024348

SUB-SEASON: 20-SPRING CAT/SUB-CAT: 21/01

STYLE: WP9LS58303MI

TRADEMARK: NONE

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

SELL PRICE

\$79.92

SEARS DIV 607

445

43105

INTL COMMODY GDSM

MLTP CARTON IND: 001

TOTAL CARTONS TOTAL AST TOTAL COST OF ITEM

PER AST

KGS:

PER CARTON

свм: 0.025810

445

AST PER INNER

\$12,104.00

PER CARTON

LBS:

7.050

CU. FT.: 0.911

PACKING INSTRUCTION:

INNERS PER OUTER CARTON

OUTER CARTON DIMENSIONS

FOB PRICE

AST PER MASTER SHIPPING CTN 1

L 25.0" X W 14.0" X H 4.5"

QUOTA CAT#: 348, RNONE

CASE#

FACTORY

EXPORTER

SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

	SHIPPING SCHEDULE											
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE		
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	. А	445	445	L		

DETAIL DESCRIPTION-

STYLE NAME: WP9LS58303MI **DESCRIPTION: SHEETING SHORTS** DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 4

ORDER DATE: 06-SEP-2018

ORDER NO: SF9021

TF2 TRIXIA FU

ITEM CODE: 210028891711

SEASON/YEAR: 2-SPRING 2019 SUB-SEASON: 20-SPRING

SHEETING S MARITIME BLUE

1 2OF 5/CARTON UPC: 00191060024393

CAT/SUB-CAT: 21/01

STYLE: WP9LS58303MI

TRADEMARK: NONE

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

SEARS DIV 607

DESCRIPTION

43109

INTL COMMODY GOSM

CODE:

MLTP CARTON IND: 001

FOB I	PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$79.92	408	408	\$11,097.60
\$27.200	\$27.200				

KGS:

3 198

CBM: 0.025810

AST PER INNER

1

PER CARTON LBS: 7.050

CU. FT.: 0.911 INNERS PER OUTER CARTON

OUTER CARTON DIMENSIONS

PACKING INSTRUCTION:

AST PER MASTER SHIPPING CTN

L 25.0" X W 14.0" X H 4.5"

CASEPACK

CASE #

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

	SHIPPING SCHEDULE											
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE		
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	408	408	L		

DETAIL DESCRIPTION-

STYLE NAME: WP9LS58303MI DESCRIPTION: SHEETING SHORTS DETAILS OF THE GARMENT-2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB AND AND POCKETS
BODY LENGTH-GARMENT LENGTH FROM WAISTBAND TO KNEE COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 5

ORDER DATE: 06-SEP-2018

ORDER NO: SF9021

TF2 TRIXIA FU

ITEM CODE: 210028891885 SEASON/YEAR: 2-SPRING 2019

SUB-SEASON: 20-SPRING

SHEETING S PERFECT KHAKI

120F 5/CARTON UPC: 00191060024454

CAT/SUB-CAT: 21/01

STYLE: WP9LS58303MI

TRADEMARK: NONE

SEARS DIV SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

607

DESCRIPTION

43718

INTL COMMODY GDSM

MLTP CARTON IND: 001

FOB	PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$79.92	445	445	\$12,104.00
\$27.200	\$27.200				

PER CARTON

3.198 KGS:

свм: 0.025810

AST PER INNER

INNERS PER OUTER CARTON

LBS: **OUTER CARTON DIMENSIONS**

CU. FT.: 0.911 PACKING INSTRUCTION:

AST PER MASTER SHIPPING CTN 1

CASE#

L 25.0" X W 14.0" X H 4.5"

CASEPACK

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

	SHIPPING SCHEDULE											
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE		
801	PCD	PCD ··	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	445	445	L		

DETAIL DESCRIPTION-

STYLE NAME: WP9LS58303MI DESCRIPTION: SHEETING SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB AND AND POCKETS BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 6

ORDER DATE: 06-SEP-2018

ORDER NO: SF9021

TF2 TRIXIA FU

ITEM CODE: 210028891901

SEASON/YEAR: 2-SPRING 2019

SHEETING S PERFECT KHAKI

1 2OF 5/CARTON UPC: 00191060024461

SUB-SEASON: 20-SPRING CAT/SUB-CAT: 21/01

TRADEMARK: NONE

SEARS ITEM

SEARS SKU

STYLE: WP9LS58303MI

COPYRIGHT REG. NO.: N/A

SEARS DIV 607

DESCRIPTION

43718

BRAND NAME: LAURA SCOTT

INTL COMMODY GDSM

MLTP CARTON IND: 001

FOB PRICE SELL PRICE TOTAL CARTONS TOTAL AST TOTAL COST OF ITEM PER AST PER CARTON \$69.93 509 509 \$12,114.20 \$23.800

PER CARTON

KGS:

LBS:

2.903 6.400

СВМ:

CU. FT.:

0.022942

0.810

AST PER INNER

INNERS PER OUTER CARTON

OUTER CARTON DIMENSIONS

PACKING INSTRUCTION:

AST PER MASTER SHIPPING CTN

CASE#

L 25.0" X W 14.0" X H 4.0"

CASEPACK

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 07 PCS PER CARTON

	SHIPPING SCHEDULE											
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE		
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	А	509	509	L		

DETAIL DESCRIPTION-

STYLE NAME: WP9LS58303MI DESCRIPTION: SHEETING SHORTS DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB AND AND POCKETS BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CRUITING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 7

ORDER DATE: 06-SEP-2018

ORDER NO: SF9021

TF2 TRIXIA FU

ITEM CODE: 210028892313

SEASON/YEAR: 2-SPRING 2019 SUB-SEASON: 20-SPRING

SHEETING S CORE WHITE

I 20F 5/CARTON UPC: 00191060024522

STYLE: WP9LS58303MI

CAT/SUB-CAT: 21/01

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

INTL COMMODY GDSM

COPYRIGHT REG. NO.: N/A MLTP CARTON IND: 001 607

DESCRIPTION

44177

FOB PRICE PER CARTON

KGS:

LBS:

SELL PRICE \$79.92

TOTAL CARTONS 364

TOTAL AST 364

TOTAL COST OF ITEM \$9,900.80

PER AST \$27.200

PER CARTON

\$27.200

3.198 7.050

свм: 0.025810

0.911

AST PER INNER

INNERS PER OUTER CARTON

OUTER CARTON DIMENSIONS

CU. FT.:

PACKING INSTRUCTION:

AST PER MASTER SHIPPING CTN 1

CASE #

L 25.0" X W 14.0" X H 4.5"

CASEPACK

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO-

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

			·	SHIP	PING SCHE	DULE				
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	. А	364	364	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS58303MI DESCRIPTION : SHEETING SHORTS DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page:8

ORDER DATE: 06-SEP-2018

ORDER NO: SF9021

TF2 TRIXIA FU

ITEM CODE: 210028893790

SEASON/YEAR: 2-SPRING 2019

SHEETING S CALYPSO CORAL

SUB-SEASON: 20-SPRING

12OF 5/CARTON UPC: 00191060024577

CAT/SUB-CAT: 21/01

STYLE: WP9L\$58303MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

607

DESCRIPTION

44183

INTL COMMODY GDSM

\$79.92

MLTP CARTON IND: 001

FOB PRICE SELL PRICE

TOTAL CARTONS 286

TOTAL AST 286

TOTAL COST OF ITEM \$7,779.20

PER AST \$27.200

PER CARTON \$27,200

PER CARTON

KGS: 3.198 LBS:

7.050

CBM: 0.025810 CU. FT.: 0.911

AST PER INNER INNERS PER OUTER CARTON

OUTER CARTON DIMENSIONS

PACKING INSTRUCTION:

CASE#

AST PER MASTER SHIPPING CTN 1

L 25.0" X W 14.0" X H 4.5"

CASEPACK

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

	SHIPPING SCHEDULE											
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE		
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	Α	286	286	L		

DETAIL DESCRIPTION-

STYLE NAME: WP9LS58303MI DESCRIPTION: SHEETING SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB AND AND POCKETS BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 9

ORDER DATE: 06-SEP-2018

ORDER NO: SF9021

TF2 TRIXIA FU

ITEM CODE: 210028896538

SEASON/YEAR: 2-SPRING 2019

SUB-SEASON: 20-SPRING

SHEETING S ROYAL BLUE

12OF 5/CARTON UPC: 00191060024638

CAT/SUB-CAT: 21/01

STYLE: WP9LS58303MI

TRADEMARK: NONE SEARS DIV

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

607

DESCRIPTION

44706

SEARS ITEM

1

1

INTL COMMODY GDSM

MLTP CARTON IND: 001

FOB PRICE PER AST PER CARTON SELL PRICE \$79.92

TOTAL CARTONS 320

TOTAL AST 320

TOTAL COST OF ITEM \$8,704.00

\$27,200

PER CARTON

\$27,200

KGS:

LBS:

3.198 7.050

свм: 0.025810

AST PER INNER

INNERS PER OUTER CARTON

OUTER CARTON DIMENSIONS

CU. FT.: 0.911 PACKING INSTRUCTION:

AST PER MASTER SHIPPING CTN 1

L 25.0" X W 14.0" X H 4.5"

CASEPACK

CASE#

FACTORY

QUOTA CAT#: 348, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

EXPORTER

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

				SHIPI	PING SCHE	DULE				
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	320	320	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS58303MI DESCRIPTION: SHEETING SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB AND AND POCKETS BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION; 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

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SEARS ROFBUCK & CO.

PURCHASE ORDER

Page : 10

ORDER DATE: 06-SEP-2018

ORDER NO: SE9021

TF2 TRIXIA FU

DESCRIPTION

ITEM CODE: 210096695994

SEASON/YEAR: 2-SPRING 2019

SHEETING S MARITIME BLUE

12OF 5/CARTON UPC: 00191060026915

SUB-SEASON: 20-SPRING CAT/SUB-CAT: 21/01

STYLE: WP9LS58303MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

607

43109

INTL COMMODY GDSM

MLTP CARTON IND: 001

SELL PRICE

TOTAL CARTONS 459

TOTAL AST 459

TOTAL COST OF ITEM \$10,924.20

PER AST \$23.800

PER CARTON \$23.800

2.722

CBM:

0.022942

PER CARTON

KGS: LBS: 6.000

CU. FT.: 0.810 INNERS PER OUTER CARTON

AST PER INNER

OUTER CARTON DIMENSIONS

FOB PRICE

PACKING INSTRUCTION:

AST PER MASTER SHIPPING CTN. 1

L 25.0" X W 14.0" X H 4.0"

CASEPACK

FACTORY

EXPORTER

SPECIAL TRADE INDICATOR:

QUOTA CAT#: 348, RNONE

\$69.93

ANTI-DUMPING:

CASE#

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

	SHIPPING SCHEDULE												
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	· PAY TYPE			
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	Α	459	459	L ·			

DETAIL DESCRIPTION-

STYLE NAME: WP9LS58303ML DESCRIPTION : SHEETING SHORTS DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB AND AND POCKETS
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE

COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 11

ORDER DATE: 06-SEP-2018

ORDER NO: SF9021

TF2 TRIXIA FU

DESCRIPTION

ITEM CODE: 210096696000

SEASON/YEAR: 2-SPRING 2019 SUB-SEASON: 20-SPRING

TOTAL CARTONS

389

SHEETING S CORE WHITE

12OF 5/CARTON UPC: 00191060027042

CAT/SUB-CAT: 21/01

SEARS ITEM

SEARS SKU

STYLE: WP9LS58303MI

TRADEMARK: NONE

SEARS DIV

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

607

TOTAL AST

389

44177

INTL COMMODY GDSM

MLTP CARTON IND: 001

TOTAL COST OF ITEM

PER AST \$23.800

PER CARTON \$23.800

CBM:

0.022942

AST PER INNER

\$9.258.20

PER CARTON LBS:

KGS: 6.000

SELL PRICE

\$69.93

CU. FT.: 0.810 PACKING INSTRUCTION: INNERS PER OUTER CARTON

CASE #

OUTER CARTON DIMENSIONS L 25.0" X W 14.0" X H 4.0"

FOB PRICE

AST PER MASTER SHIPPING CTN 1

CASEPACK

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

	SHIPPING SCHEDULE									
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean .	18-DEC-2018	25-DEC-2018	22-FEB-2019	Α	389	389	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS58303MI DESCRIPTION: SHEETING SHORTS DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB AND AND POCKETS BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 12

ORDER DATE: 06-SEP-2018

ORDER NO: SF9021

TF2 TRIXIA FU

DESCRIPTION

SEASON/YEAR: 2-SPRING 2019 SUB-SEASON: 20-SPRING

SHEETING S CALYPSO CORAL

12OF 5/CARTON UPC: 00191060027110

CAT/SUB-CAT: 21/01

STYLE: WP9LS58303MI

TRADEMARK: NONE

СВМ:

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

ITEM CODE: 210096696018

INTL COMMODY GOSM

COPYRIGHT REG. NO.: N/A MLTP CARTON IND: 001

607

44183

SELL PRICE

TOTAL CARTONS 290

TOTAL AST 290

TOTAL COST OF ITEM \$6,902.00

PER AST \$23.800

PER CARTON

\$69.93

0.022942

AST PER INNER

PER CARTON

KGS: 2.722 LBS: 6.000

QUOTA CAT#: 348, RNONE

CU. FT.: 0.810 INNERS PER OUTER CARTON

OUTER CARTON DIMENSIONS

FOB PRICE

PACKING INSTRUCTION:

AST PER MASTER SHIPPING CTN

CASE#

L 25.0" X W 14.0" X H 4.0"

CASEPACK

FACTORY

EXPORTER

SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

	SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE	
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	Α	290	290	L	

DETAIL DESCRIPTION-

STYLE NAME: WP9LS58303MI DESCRIPTION: SHEETING SHORTS DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0,098

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 13

ORDER DATE: 06-SEP-2018

ORDER NO: SF9021

TF2 TRIXIA FU

DESCRIPTION

ITEM CODE: 210096696026

SEASON/YEAR: 2-SPRING 2019

SHEETING S ROYAL BLUE

12OF 5/CARTON UPC: 00191060027189

SUB-SEASON: 20-SPRING CAT/SUB-CAT: 21/01

TRADEMARK: NONE

SEARS DIV SEARS ITEM

SEARS SKU

STYLE: WP9LS58303MI

COPYRIGHT REG. NO.: N/A

607

44706

BRAND NAME: LAURA SCOTT

INTL COMMODY GDSM

MLTP CARTON IND: 001

FOB	PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$69.93	338	338	\$8,044.40
\$23.800	\$23.800				

PER CARTON

KGS: 2.722

6.000

LBS:

CBM:

0.022942

AST PER INNER

INNERS PER OUTER CARTON

CASE#

OUTER CARTON DIMENSIONS

CU. FT.: 0.810 PACKING INSTRUCTION:

AST PER MASTER SHIPPING CTN 1

L 25.0" X W 14.0" X H 4.0"

CASEPACK

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

	SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE	
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	Α	338	338	L	

DETAIL DESCRIPTION-

STYLE NAME: WP9LS58303MI DESCRIPTION: SHEETING SHORTS DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB AND AND POCKETS BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

OPC:

7

18-23538-shl Doc 3671-3 Filed 05/07/19 Entered 05/07/19 14:12:33 Exhibit C Pg 91 of 221

SEARS ROEBUCK & CO.

ORDER DATE: 06-SEP-2018

PURCHASE ORDER

TF2 TRIXIA FU

ORDER NO: SF9021

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ITEM CODE:	210028890036											
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2888241-3						43105-0 25				COTTON	100%	
2888243-9						43105-0 30				COTTON	100%	
2888997-0						43105-0 31				COTTON	100%	
2889001-0						43105-0 32				COTTON	100%	
						32						
ITEM CODE:	210028890028				STITCH			VENDOR				CARE
SUB - ITEM 2888241-3	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	SPECS	43105-0	LOG0	MODEL	RN CODE	MATERIAL CODE COTTON	PCT 100%	INSTRUCTIONS
2888243-9						25 43105-0		•		COTTON	100%	
2888997-0						30 43105-0				COTTON	100%	
						31						
2889001-0						43105-0 32				COTTON	100%	
ITEM CODE:	210028891711											
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2889026-7						43109-0 25				COTTON	100%	
2889028-3						43109-0 30				COTTON	100%	
2889029-1						43109-0 31				COTTON	100%	
2889145-5						43109-0 32				COTTON	100%	
												•
ITEM CODE:	210028891885				STITCH			VENDOR				CARE
SUB - ITEM	210028891885 HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE		CARE INSTRUCTIONS
SUB - ITEM 2889183-6		MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU 43718-0 25	LOGO		RN CODE	COTTON	100%	
SUB - ITEM 2889183-6 2889184-4		MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU 43718-0 25 43718-0 30	LOGO		RN CODE	COTTON	100%	
SUB - ITEM 2889183-6		MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU 43718-0 25 43718-0	LOGO		RN CODE	COTTON	100%	
SUB - ITEM 2889183-6 2889184-4		MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	1TEM-SKU 43718-0 25 43718-0 30 43718-0	LOGO		RN CODE	COTTON	100%	
SUB - ITEM 2889183-6 2889184-4 2889185-1 2889186-9		MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	1TEM-SKU 43718-0 25 43718-0 30 43718-0 31 43718-0	LOGO		RN CODE	COTTON COTTON	100% 100% 100%	
SUB - ITEM 2889183-6 2889184-4 2889185-1 2889186-9 ITEM CODE:	HANGER 210028891901				SPECS	1TEM-SKU 43718-0 25 43718-0 30 43718-0 31 43718-0 32		WODEL		COTTON COTTON COTTON	100% 100% 100% 100%	INSTRUCTIONS
SUB - ITEM 2889183-6 2889184-4 2889185-1 2889186-9	HANGER	MAIN LABEL		HANGTAG	SPECS	1TEM-SKU 43718-0 25 43718-0 30 43718-0 31 43718-0 32 ITEM-SKU 43718-0	LOGO	MODEL	RN CODE	COTTON COTTON	100% 100% 100% 100%	INSTRUCTIONS
SUB - ITEM 2889183-6 2889184-4 2889185-1 2889186-9 ITEM CODE: SUB - ITEM	HANGER 210028891901				SPECS	ITEM-SKU 43718-0 25 43718-0 30 43718-0 31 43718-0 32 ITEM-SKU 43718-0 43718-0 43718-0		WODEL		COTTON COTTON COTTON COTTON MATERIAL CODE	100% 100% 100% 100%	INSTRUCTIONS
SUB - ITEM 2889183-6 2889184-4 2889185-1 2889186-9 ITEM CODE: SUB - ITEM 2889183-6	HANGER 210028891901				SPECS	1TEM-SKU 43718-0 25 43718-0 30 43718-0 31 43718-0 32 ITEM-SKU 43718-0 25 43718-0 30 43718-0		WODEL		COTTON COTTON COTTON COTTON MATERIAL CODE COTTON	100% 100% 100% 100% PCT 100%	INSTRUCTIONS
SUB - ITEM 2889183-6 2889184-4 2889185-1 2889186-9 ITEM CODE: SUB - ITEM 2889183-6 2889184-4	HANGER 210028891901				SPECS	ITEM-SKU 43718-0 25 43718-0 30 43718-0 31 43718-0 32 ITEM-SKU 43718-0 30 43718-0 31 43718-0 31		WODEL		COTTON COTTON COTTON MATERIAL CODE COTTON COTTON	100% 100% 100% 100% PCT 100% 100%	INSTRUCTIONS
SUB - ITEM 2889183-6 2889184-4 2889185-1 2889186-9 ITEM CODE: SUB - ITEM 2889183-6 2889184-4 2889185-1	HANGER 210028891901				SPECS	1TEM-SKU 43718-0 25 43718-0 30 43718-0 31 43718-0 32 ITEM-SKU 43718-0 25 43718-0 30 43718-0 31		WODEL		COTTON COTTON COTTON MATERIAL CODE COTTON COTTON COTTON	100% 100% 100% 100% PCT 100% 100%	INSTRUCTIONS
SUB - ITEM 2889183-6 2889185-1 2889186-9 ITEM CODE: SUB - ITEM 2889183-6 2889184-4 2889185-1 2889186-9	HANGER 210028891901				STITCH SPECS	ITEM-SKU 43718-0 25 43718-0 30 43718-0 31 43718-0 32 ITEM-SKU 43718-0 30 43718-0 31 43718-0 31		VENDOR MODEL		COTTON COTTON COTTON MATERIAL CODE COTTON COTTON COTTON	100% 100% 100% 100% PCT 100% 100%	CARE
SUB - ITEM 2889183-6 2889184-4 2889185-1 2889186-9 ITEM CODE: SUB - ITEM 2889184-4 2889185-1 2889186-9 ITEM CODE: SUB - ITEM SUB - ITEM	210028891901 HANGER		SIZE STRIP		SPECS	ITEM-SKU 43718-0 25 43718-0 30 43718-0 31 43718-0 32 ITEM-SKU 43718-0 30 43718-0 30 43718-0 30 43718-0 31 43718-0 31 ITEM-SKU		WODEL		COTTON COTTON COTTON MATERIAL CODE COTTON COTTON COTTON COTTON COTTON	100% 100% 100% 100% 100% 100% 100%	INSTRUCTIONS
SUB - ITEM 2889183-6 2889185-1 2889186-9 ITEM CODE: SUB - ITEM 2889183-6 2889185-1 2889186-9 ITEM CODE: SUB - ITEM 2889185-1	210028891901 HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU 43718-0 25 43718-0 30 43718-0 31 43718-0 32 ITEM-SKU 43718-0 31 43718-0 31 43718-0 31 ITEM-SKU 44177-0 25	LOGO	VENDOR MODEL VENDOR	RN CODE	COTTON COTTON COTTON MATERIAL CODE COTTON COTTON COTTON COTTON MATERIAL CODE COTTON	100% 100% 100% 100% 100% 100% 100% 100%	CARE
SUB - ITEM 2889183-6 2889185-1 2889185-9 ITEM CODE: SUB - ITEM 2889185-1 2889185-1 2889185-1 2889185-5 SUB - ITEM CODE: SUB - ITEM 2889225-5 2889226-3	210028891901 HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	1TEM-SKU 43718-0 25 43718-0 30 43718-0 31 43718-0 32 ITEM-SKU 43718-0 31 43718-0 31 43718-0 31 43718-0 31 43718-0 31 43718-0 31 43718-0 31 43718-0 31 43718-0 31	LOGO	VENDOR MODEL VENDOR	RN CODE	COTTON COTTON COTTON MATERIAL CODE COTTON	100% 100% 100% 100% PCT 100% 100% PCT 100% 100%	CARE
SUB - ITEM 2889183-6 2889185-1 2889186-9 ITEM CODE: SUB - ITEM 2889183-6 2889185-1 2889186-9 ITEM CODE: SUB - ITEM 2889185-1	210028891901 HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU 43718-0 25 43718-0 30 43718-0 31 43718-0 32 ITEM-SKU 43718-0 30 43718-0 30 43718-0 31 43718-0 31 43718-0 31 43718-0 32	LOGO	VENDOR MODEL VENDOR	RN CODE	COTTON COTTON COTTON MATERIAL CODE COTTON COTTON COTTON COTTON MATERIAL CODE COTTON	100% 100% 100% 100% 100% 100% 100% 100%	CARE

ORDER DATE: 06-SEP-2018

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TF2 TRIXIA FU

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	OI	RDER DATE: (06-SEP-2018	ORDER	(NO: SF9021				IF2 IRIXI/	4 FU		
ITEM CODE:	210028893790											
TILM OODE.	210020000700				STITCH			VENDOR				CARE
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	SPECS	ITEM-SKU	LOGO	MODEL	RN CODE	MATERIAL CODE		INSTRUCTIONS
2889232-1						44183-0 25				COTTON	100%	
2889360-0						44183-0 30				COTTON	100%	
2889377-4						44183-0 31				COTTON	100%	
2889378-2						44183-0				COTTON	100%	
						32						
ITEM CODE:	210028896538	**										
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2889382-4						44706-0				COTTON	100%	
2889383-2						25 44706-0				COTTON	100%	
2889384-0						30 44706-0				COTTON	100%	
2009304*0						31						
2889473-1						44706-0 32				COTTON	100%	
ITEM CODE:	210096695994											
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2889026-7						43109-0 25				COTTON	100%	
2889028-3						43109-0 30				COTTON	100%	
2889029-1						43109-0				COTTON	100%	
2889145-5						31 43109-0				COTTON	100%	
						32						
ITEM CODE:	210096696000											
TIEM GODE.	21000000000				STITCH			VENDOR				CARE
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	SPECS	1TEM-SKU 44177-0	LOGO	MODEL	RN CODE	MATERIAL CODE COTTON	PCT 100%	INSTRUCTIONS
2889225-5						25				COTTON	10076	
2889226-3						44177-0 30				COTTON	100%	
2889227-1						44177-0 31				COTTON	100%	
2889228-9						44177-0 32				COTTON	100%	
						J.						
ITEM CODE:	210096696026) (THO O D				0405
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2889382-4						44706-0 25				COTTON	100%	
2889383-2						44706-0 30				COTTON	100%	
2889384-0						44706-0				COTTON	100%	
2889473-1						31 44706-0				COTTON	100%	
						32						
ITEM CODE:	210096696018											
SUB - ITEM	HANGER	MAIN LABEL	SIZE STOID	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2889232-1	HANGER	MAIN LADEL	SIKE STRIP	TIMINGTHU	JFE03	44183-0	2000	MODEL	.114 COUL	COTTON	100%	TO INCO HONG
						25						
2889360-0						44183-0 30				COTTON	100%	
2889377-4						44183-0 31				COTTON	100%	
2889378-2						44183-0 32				COTTON	100%	
						•						

SEARS	ROEB	UCK	& CO
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	ORDER DATE: 06-SEP-201	8 OR	DER NO: SF9021		TF2	TRIXIA FU			
	***************************************							J	
TEM CODE: 210028890036		ITEM: SHE	ETING S BLACK ONYX						
SUB-ITEM DESCRIPTION		SKU	COLOR	SIZE	QTY	FOB SEI	LL PRICE	UPC#	
SUB KSN DESC: SHT SHOP	RTS S-BLACK ONYX	2888241-3	BLACK ONYX	SMALL	1	3.400	9.99	191060024287	
SUB KSN DESC: SHT SHOP	RTS M-BLACK ONYX	2888243-9	BLACK ONYX	MEDIUM	2	3.400	9.99	191060024294	
UB KSN DESC: SHT SHOP	RTS L-BLACK ONYX	2888997-0	BLACK ONYX	LARGE	3	3.400	9.99	191060024300	
UB KSN DESC: SHT SHOP	RTS XL-BLACK ONYX	2889001-0	BLACK ONYX	X LARGE	2	3.400	9.99	191060024317	
			TOTAL		8	27.200	79.92		
 TEM CODE: 210028890028	3	ITEM: SHE	ETING S BLACK ONYX						
UB-ITEM DESCRIPTION		sku	COLOR	SIZE	QTY	FOB SEI	LL PRICE	UPC#	
UB KSN DESC: SHT SHOP	RTS S-BLACK ONYX	2888241-3	BLACK ONYX	SMALL	1	3.400	9.99	191060024287	
UB KSN DESC: SHT SHOP	RTS M-BLACK ONYX	2888243-9	BLACK ONYX	MEDIUM	2	3.400	9,99	191060024294	
UB KSN DESC: SHT SHOP	RTS L-BLACK ONYX	2888997-0	BLACK ONYX	LARGE	2	3.400	9.99	191060024300	
UB KSN DESC: SHT SHOR	RTS XL-BLACK ONYX	2889001-0	BLACK ONYX	X LARGE	2	3.400	9.99	191060024317	
			TOTAL		7	23.800	69.93		
TEM CODE: 210028891711	1		ETING S MARITIME BLUE	0175	077/	ron er-	I DDIGE	HDC4	
UB-ITEM DESCRIPTION UB KSN DESC: SHT SHOI	DTC C MADITIME DI II	2889026-7	COLOR MARITIME BLUE	SIZE	QTY 1	3.400	LL PRICE	191060024355	
				MEDIUM	2	3.400		191060024362	
JB KSN DESC: SHT SHO		2889028-3	MARITIME BLUE	LARGE	3	3.400		191060024362	
UB KSN DESC: SHT SHOI		2889029-1 2889145-5	MARITIME BLUE MARITIME BLUE	X LARGE	2	3.400		191060024379	
UB KSN DESC: SHT SHO	K 13 AL-MAKITIME BL	2003145-3		A LANGE				191000024300	
			TOTAL		8	27.200	79.92		
TEM CODE: 210028891885	5	ITEM: SHE	ETING S PERFECT KHAKI						
UB-ITEM DESCRIPTION		SKU	COLOR	SIZE	QTY	FOB SEI	LL PRICE	UPC#	
UB KSN DESC: SHT SHO	RTS S-PERFECT KHAK	2889183-6	PERFECT KHAKI	SMALL.	1	3.400	9.99	191060024416	
UB KSN DESC: SHT SHO	RTS M-PERFECT KHAK	2889184-4	PERFECT KHAKI	MEDIUM	2	3,400	9.99	191060024423	
UB KSN DESC: SHT SHO	RTS L-PERFECT KHAK	2889185-1	PERFECT KHAKI	LARGE	3	3.400	9.99	191060024430	
UB KSN DESC: SHT SHO	RTS XL-PERFECT KHA	2889186-9	PERFECT KHAKI	X LARGE	2	3.400	9.99	191060024447	
			TOTAL		8	27.200	79.92		
TEM CODE: 21002889190	1	ITEM: SHE	ETING S PERFECT KHAKI						
SUB-ITEM DESCRIPTION		SKU	COLOR	SIZE	QTY	FOB SFI	LL PRICE	UPC#	
UB KSN DESC: SHT SHO	RTS S-PERFECT KHAK	2889183-6	PERFECT KHAKI	SMALL	1	3.400	······································	191060024416	
UB KSN DESC: SHT SHO		2889184-4	PERFECT KHAKI	MEDIUM	2	3.400	9.99	191060024423	
SUB KSN DESC: SHT SHO		2889185-1	PERFECT KHAKI	LARGE	2	3.400		191060024430	
UB KSN DESC: SHT SHO		2889186-9	PERFECT KHAKI	X LARGE	2	3.400	9.99	191060024447	
			TOTAL		7	23.800	69.93		
TEM CODE: 21002889231	3		ETING S CORE WHITE						
SUB-ITEM DESCRIPTION	DTS S CODE MAITE	2889225-5	COLOR CORE WHITE	SIZE SMALL	QTY 1	3.400	LL PRICE	UPC# 191060024478	
SUB KSN DESC: SHT SHO		2889226-3	CORE WHITE	MEDIUM	2	3.400		191060024476	
SUB KSN DESC: SHT SHO		2889226-3	CORE WHITE	LARGE	3	3,400		191060024492	
SUB KSN DESC: SHT SHO SUB KSN DESC: SHT SHO		2889227-1	CORE WHITE	X LARGE	2	3.400		191060024492	

			TOTAL		8	27.200	79.92		

PURCHASE ORDER

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Γ	ORDER DATE: 06-SEP-20	018 ORD	ER NO : SF9021		TF2	TRIXIA FU		
_				,		***************************************	······	
TEM CODE: 21002889379	0	ITEM: SHEET	TING S CALYPSO CORAL					
SUB-ITEM DESCRIPTION		SKU	COLOR	SIZE	QTY	FOB SE	LL PRICE UPC#	
SUB KSN DESC: SHT SHC	RTS S-CALYPSO CORA	2889232-1	CALYPSO CORAL	SMALL	1	3.400	9.99 1910600	24539
SUB KSN DESC: SHT SHC	ORTS M-CALYPSO CORA	2889360-0	CALYPSO CORAL	MEDIUM	2	3.400	9,99 1910600	24546
UB KSN DESC: SHT SHC	ORTS L-CALYPSO CORA	2889377-4	CALYPSO CORAL	LARGE	3	3,400	9.99 1910600	24553
UB KSN DESC: SHT SHC	ORTS XL-CALYPSO COR	2889378-2	CALYPSO CORAL	X LARGE	2	3.400	9.99 1910600	24560
			TOTAL		8	27.200	79.92	
TEM CODE: 21002889653	8	ITEM: SHEE	TING S ROYAL BLUE	~				
UB-ITEM DESCRIPTION		SKU	COLOR	SIZE	QTY	FOB SE	LL PRICE UPC#	
JB KSN DESC: SHT SHC	ORTS S-ROYAL BLUE	2889382-4	ROYAL BLUE	SMALL	1	3.400	9.99 1910600	24591
JB KSN DESC: SHT SHO	ORTS M-ROYAL BLUE	2889383-2	ROYAL BLUE	MEDIUM	2	3.400	9.99 1910600	24607
JB KSN DESC: SHT SHO	ORTS L-ROYAL BLUE	2889384-0	ROYAL BLUE	LARGE	3	3.400	9.99 1910600	24614
JB KSN DESC: SHT SHO	ORTS XL-ROYAL BLUE	2889473-1	ROYAL BLUE	X LARGE	2	3.400	9.99 1910600	24621
			TOTAL		8	27.200	79.92	
EM CODE: 21009669599			TING S MARITIME BLUE	0170		ma		
JB-ITEM DESCRIPTION JB KSN DESC: SHT SHO		2889026-7	MARITIME BLUE	SIZE SMALL	QTY 1	FOB SE 3,400	9.99 1910600	24355
					1 2			
JB KSN DESC: SHT SHO		2889028-3	MARITIME BLUE	MEDIUM		3.400	9,99 19106003 9,99 19106003	
JB KSN DESC: SHT SHO		2889029-1	MARITIME BLUE	LARGE X LARGE	2	3.400 3.400		
JB KSN DESC: SHT SHO	JK 15 XL-MAKITIME BL	2889145-5	MARITIME BLUE	A LARGE			9.99 1910600:	
			TOTAL		7	23.800	69.93	
EM CODE: 21009669600	00	ITEM: SHEE	TING S CORE WHITE					
JB-ITEM DESCRIPTION		SKU	COLOR	SIZE	QTY	FOB SE	LL PRICE UPC#	
JB KSN DESC: SHT SHO	ORTS S-CORE WHITE	2889225-5	CORE WHITE	SMALL.	1	3.400	9.99 1910600	24478
JB KSN DESC: SHT SHO	ORTS M-CORE WHITE	2889226-3	CORE WHITE	MEDIUM	2	3.400	9.99 1910600	24485
JB KSN DESC: SHT SHO	ORTS L-CORE WHITE	2889227-1	CORE WHITE	LARGE	2	3.400	9.99 19106003	24492
JB KSN DESC: SHT SHO	ORTS XL-CORE WHITE	2889228-9	CORE WHITE	X LARGE	2	3.400	9,99 19106003	24508
			TOTAL		7	23.800	69.93	
EM CODE: 21009669602	26	ITEM: SHEE	TING S ROYAL BLUE					
UB-ITEM DESCRIPTION		SKU	COLOR	SIZE	QTY	FOB SE	LL PRICE UPC#	
JB KSN DESC: SHT SHO		2889382-4	ROYAL BLUE	SMALL	1	3.400	9.99 1910600	4591
JB KSN DESC: SHT SHO	ORTS M-ROYAL BLUE	2889383-2	ROYAL BLUE	MEDIUM	2	3,400	9.99 1910600	
JB KSN DESC: SHT SH	ORTS L-ROYAL BLUE	2889384-0	ROYAL BLUE	LARGE	2	3.400	9.99 19106002	24614
JB KSN DESC: SHT SHO		2889473-1	ROYAL BLUE	X LARGE	2	3.400	9:99 1910600	24621
			TOTAL		7	23.800	69.93	
EM CODE: 2100966960			TING S CALYPSO CORAL					
JB-ITEM DESCRIPTION JB KSN DESC: SHT SHO	ORTS S-CALYPSO CORA	SKU 2889232-1	COLOR CALYPSO CORAL	SIZE SMALL	<u>QTY</u>	FOB SE 3.400	9.99 19106002	4539
	ORTS M-CALYPSO CORA	2889360-0	CALYPSO CORAL	MEDIUM	2	3.400	9.99 19106002	
		2889377-4	CALTPSO CORAL CALTPSO CORAL	LARGE	2	3.400	9.99 19106002	
	ORTS L-CALYPSO CORA ORTS XL-CALYPSO COR	2889377-4	CALYPSO CORAL CALYPSO CORAL	X LARGE	2	3.400	9.99 19106002	
55 Non 5250. 0111 0110	55 NE G.E. 11 00 00 N	2000,02						
			TOTAL		7	23.800	69,93	

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ORDER DATE: 06-SEP-2018

ORDER NO: SF9021

TF2 TRIXIA FU

ADDITIONAL CONDITIONS

FOR ITEM 210028890028

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210028890036

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210028891711

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210028891885

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210028891901

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210028892313

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210028893790

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

PURCHASE ORDER

Page : 19

ORDER DATE: 06-SEP-2018

ORDER NO: SF9021

TF2 TRIXIA FU

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210028896538

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210096695994

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210096696000

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210096696018

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210096696026

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

PURCHASE ORDER

Page: 20

ORDER DATE: 06-SEP-2018

ORDER NO: SF9021

TF2 TRIXIA FU

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR-KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"), SEARS, ROEBUCK AND CO. (TOGETHER WITH ITS SUBSIDIARIESO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"), DUE HEREBY AGREE THAT THIS PURCHASE ORDER "ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER

THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY, THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE = 1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR, AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY, IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDIY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES
RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS
OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND
FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

18-23538-shl Doc 3671-3 Filed 05/07/19 Entered 05/07/19 14:12:33 Exhibit C Pg 98 of 221

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 21

ORDER DATE: 06-SEP-2018

ORDER NO: SF9021

TF2 TRIXIA FU

QUANTITY DISCREPANCIES:

OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS
PURCHASE ORDER (HERAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE
AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE
ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA
AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO
(HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO
ACCEPT OR REJECT THE ORDERED MERCHANDISE.
BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS
PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY
SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY
REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS
MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE
PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY
BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

UPS Supply Chain Solutions



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GOKALDAS EXPORTS	A Company of the Comp		BOOKING NO. 967415054	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CARGO RECEIPT NO. 7796732042		
(A DIVISION OF GOKALDAS EXPO	ORTS LTD)		EXPORT REFERENCES		DATE OF RECEIPT OF CAR		
NO.16/2, RESIDENCY ROAD,	JICTO LTD)		AWB 7796732042		24-DEC-2018	GO	
BANGALORE -560025 INDIA			CUST PO NO:SF902	1.801	24-020-2010		
BANGALORE -300020 INDIA			CUST INV NO:20182				
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED IN	O ORDER)		COST INV NO.20102	4101174			
SEARS, ROEBUCK AND CO.			THIS IS NOT A DO	CUMENT O	FTITLE	- Carlos Carlos Maria Carlos	
3333 BEVERLY ROAD			The same and the s		IN SOLUTIONS, I	NC:	
HOFFMAN ESTATES, IL 60179 US	A		Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in apparent good order and condition from Shipper, the package below are said to contain the goods hereinafter described. This				
NOTIFY PARTY (COMPLETE NAME AND ADDRESS)			not valid unless verific	ed and signe	d by an authorized	signatory of UPS	
UPS SUPPLY CHAIN SOLUTIONS			SUPPLY CHAIN SOLI				
19701 HAMILTON AVENUE, SUITE	E 250	receipt and the extra charge paid, liability is limited to \$0.50 per goods lost or damaged. If COGSA governs with the force of					
TORRANCE, CA 90502		limitation, described in paragraph 3 on the reverse hereof, controls up					
PH:(310)404-2792 FAX:(310) 404-2			a higher value is decla	ired.			
ATTN: MARY ELLEN WRATSCHKO	PLACE OF RECEIPT BY PRE-CARRIER		Declared Value is: _				
PRE-CARRIAGE BT	NHAVA SHEVA, INDIA		export license no.				
EXPORT CARRIER (VESSEL/VOWFLAG)	PORT OF LADING						
MAERSK DETROIT 1902	NHAVA SHEVA, INDIA	2.2					
PORT OF DISCHARGE	PORT OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA		NO OF ORIGINALS				
NEWARK		1/ONE	<u>'n</u>				
MRKS & NOS/CONTAINER NOS NO. OF PK			RNISHED BY SHIPPE	:K	GROSS WEIGHT	MEASUREMENT	
MICKS & NOS/CONTAINEN NOS/CP-PA		OME HOW OF F	VOIMOTOWND GOODS		ONCOUNTEION .	MEAGONEMENT	
CTRNO: 1 HASU4383795 SEALCODE1: MLIN2908993 MARKS & NO: USA 01-2809 2809 CTNS	N 2809 CA OVEN WC 4151174	R 2809 CARTON RTON OMENS SHORTS T. 07.12.2018	I	9845.540 KG 21705.690 LB ED ON BOAR	65.418 M3 2309.910 F3		
	DEPT NO:007 TOTAL QTY: 2000 STYLE # WP9LS5 LC.NO. 809764 I HTS/RITC CODE TOTAL GR WT:166 TOTAL NET WT:1	8303MI DATED 14. NO: 6204 603.185 KG	4.6280.56 3S		DEC 2018 s s s s, mumb	Ai	
The	DESCRIPTION OF PACKA	GES AND G	OODS or piece count is	for customs'	purposes only		
In accordance with instruction freceived the following docume on:	ents from Shipper	on the reference liability	oment will be handle reverse of the doc e. These terms limit and include certain	ument which or exclude	th are incorporat UPS Supply Cha	ed here by in Solutions	
Document List	Original Copy	l .	s' benefit.				
COMMERCIAL INVOICE	1	As Agen	t for UPS SUPPLY C	HAIN SOL	JTIONS, INC.		
PACKING LIST	1						
				PS SCS (I	NDIA) BYT. LTC).	
*		Issued by	MUMBAI		AS AGEN	E	
					NONGEN	T	

Month

02

Day

2019

Year

UPS Supply Chain Solutions

Pg 100 of 221

OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.

-		31. 2.00 1.00	10.11	TARBERTO	-intoo incochi i			
SHIPPER/EXPORTER (COMPLETE NAME GOKALDAS EXPORTS	AND ADDRESS]		800KING NO. 967415054		CARGO RECEIPT NO. 7796732042	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
(A DIVISION OF GOKAL	DAG EVDOE	OTC LTD)						
•		(15 LTD)	EXPORT REFERENCES		DATE OF RECEIPT OF CAR	₹GO		
NO.16/2, RESIDENCY R	•		AWB 7796732042		24-DEC-2018			
BANGALORE -560025 IN	NDIA		CUST PO NO:SF902	1-801				
· · · · · · · · · · · · · · · · · · ·			CUST INV NO:20182	4151174				
CONSIGNEE INOT NEGOTIABLE UNLESS SEARS, ROEBUCK AND	and the second second second	MOEK)						
3333 BEVERLY ROAD	. 00.	•	THIS IS NOT A DOCUMENT OF TITLE					
	60170 116 4		UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external					
HOFFMAN ESTATES, IL	90179 05A							
			apparent good order					
NOTIFY PARTY (COMPLETE NAME AND	4 D C D C C L		below are said to cont not valid unless verifi	tain the goods	hereinafter describ	ped. This receipt is		
UPS SUPPLY CHAIN SO			SUPPLY CHAIN SOL					
19701 HAMILTON AVEN		250	receipt and the extra d	charge paid, li	ability is limited to \$	0.50 per pound of		
TORRANCE, CA 90502	10L, 00/1L 2		goods lost or damag					
	240) 404 204	32	limitation, described in paragraph 3 on the reverse hereof, controls unlet a higher value is declared.					
PH:(310)404-2792 FAX:(02	Declared Value is:	ireu.				
ATTN: MARY ELLEN WE	PLACE OF RECEIPT BY PRE-CARRIER	EXPORTLICENSE NO						
CRE-CVSRIGGED!		NHAVA SHEVA, INDIA	EXPORT EIGENSE 1900					
EXPORT CARRIER (VESSEL/VOWFLAG)		PORT OF LADING						
MAERSK DETROIT 1902	2	NHAVA SHEVA, INDIA						
PORT OF DISCHARGE		PORT OF DELIVERY BY ON CARRIER	NO OF ORIGINALS					
NEWARK		CHAMBERSBURG, PA	1/ONE					
		PARTICULARS F	URNISHED BY SHIPPE	R				
MRKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF	PACKAGES AND GOODS	-	GROSS WEIGHT	MEASUREMENT		
CTRNO:	1	40' HIGH CUBE CONTAINE	ED 1029 CARTON		6757.640 KG	49.761 M3		
SUDU8929974		SAID TO CONTAIN 1928 C			14898.040 LB	1757.061 F3		
SEALCODE1:		100% COTTON WOVEN W			, , , , , , , , , , , , , , , , , , , ,			
MLIN2908981		GT INV NO:201824151174	TOWNER OF TOTAL					
MARKS & NO:		INV NO : GE/87730/18-19	DT. 07.12.2018					
USA		PO NO : SF9021				=1		
01-1928		REF # 801		SHIPPE	D ON BOAR	D)		
1928 CTNS		DIV:4		211	DEC 2018			
CHIO		DEPT NO:007		ווען	ULC 2010			
FREIGHT COLLECT		TOTAL QTY: 15424 PCS		Teor III	DALLIAN SOO	Δ1		
CY/DOOR		STYLE # WP9LS58303MI		Li.	S SCS, MUMB			
		LC.NO. 809764 DATED 1		AS AGE	TV TV			
		HTS/RITC CODE NO: 62	04.6280.56	L	111			

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

Document List	Original	Сору
COMMERCIAL INVOICE		1
PACKING LIST		1

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

Issued by MUMBAI AS AGENT

Month Jan Day 02 Year 2019

COML INV # GE/87731/18-19

COMMERCIAL INVOICE

Page 1 of 10

DATE: December 07, 2018

INVOICE NO.: 201824150547

8444

GOKALDAS EXPORTS LTD

NO 16/2

RESIDENCY ROAD BANGALORE

KARNATAKA

India 560025 TO:

SEARS ROEBUCK & CO.

3333 Beverly Road Hoffman Estates, II. 60179

US

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB India

	i ob irai			1 Ob II fula		
MARKS A	AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SE9084	SHEETING CORE WHITE	542	542	36.800 USD	19,945.60 USD
			CARTONS	AST	AST	
ITEM:	210025944810			(542 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					
SEARS DIV	607					
SEARS ITEM/SKU	62438/					
		STYLE NAME: WP9L\$53203MI				

STYLE NAME: WP9LS53203MI
DESCRIPTION: SHEETING CAPRI
DETAILS OF THE GARMENT-2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT
INSIDE OF WAISTBAND AND POCKETS
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.

SE9084 PCD

REFERENCE NO.

801

DC CODE DIVISION NO

Division 4

DEPARTMENT NO. VENDOR NO

007

VENDOR ITEM CODE

FACTORY NO.

WP9LS53203ML

COUNTRY OF ORIGIN

8444 INDIA

BINDING RULING # OR

CATEGORY

348 RNONE

760

CARTONS

760

AST

(760 CTNS)

32,200 USD

AST

24.472.00 USD

PRECLASS #

GOKALDAS EXPORTS UNIT - I

PLOT NO. 119, KIADB

GROWTH CENTRE, SH 57

HASSAN

KARNATAKA

FTY MID NO.

India

INGOKEXP119HAS

SHEETING CORE WHITE

SEARS	SE9084		
ITEM:	210025944901		
MADE IN	INDIA		
CONTENTS	1 ASSORTMENT		
SEARS DIV	607		
SEARS ITEM/SKU	62438/		

STYLE NAME: WP9LS53203MI
DESCRIPTION: SHEETING CAPRI
DETAILS OF THE GARMENT-2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT
INSIDE OF WAISTBAND AND POCKETS
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6012B PRICE - \$0.098

Page 2 of 10

DATE: December 07, 2018

INVOICE NO.: 201824150547

GOKALDAS EXPORTS LTD

NO. 16/2

RESIDENCY ROAD BANGALORE

KARNATAKA India

560025

TO:

SEARS ROEBUCK & CO.

3333 Revery Road Hoffman Estates, IL 60179

US

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg PA

MODE OF TRANSPORTATION: Ocean

FOB India

CONTRACT NO.

SE9084

REFERENCE NO.

801

DC CODE DIVISION NO. PCD Division 4 DEPARTMENT NO.

007

VENDOR ITEM CODE

WP9LS53203MI

COUNTRY OF ORIGIN

8444 INDIA

BINDING RULING # OR PRECLASS #

CATEGORY

VENDOR NO.

348, RNONE

FACTORY NO.

104551

GOKALDAS EXPORTS UNIT - I

PLOT NO. 119, KIADB

GROWTH CENTRE SH 57

HASSAN KARNATAKA

India FTY MID NO.

INGOKEXP119HAS

SEARS SE9084

SHEET CROP MARITIME BLUE

396

396

(396 CTNS)

36.800 USD 14,572.80 USD AST

CARTONS

AST

ITEM:

210028865798 INDIA MADE IN

CONTENTS

1 ASSORTMENT

SEARS DIV 607

SEARS ITEM/SKU 42191/

STYLE NAME: WP9LS53203MI
DESCRIPTION: SHEETING CAPRI
DETAILS OF THE GARMENT-2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT
INSIDE OF WAISTBAND AND POCKETS
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.

SE9084 PCD

REFERENCE NO.

801

DC CODE DIVISION NO.

Division 4

DEPARTMENT NO. VENDOR NO.

007 8444

VENDOR ITEM CODE

PRECLASS #

WP9LS53203MI

COUNTRY OF ORIGIN

CATEGORY

INDIA

348, RNONE

BINDING RULING # OR

FACTORY NO. 104551

GOKALDAS EXPORTS UNIT - I

PLOT NO. 119, KIADB

GROWTH CENTRE, SH 57

HASSAN

KARNATAKA

India

FTY MID NO.

INGOKEXP119HAS

Page 3 of 10

DATE: December 07, 2018

INVOICE NO .: 201824150547

GOKALDAS EXPORTS LTD

NO. 16/2

India 560025

RESIDENCY ROAD BANGALORE KARNATAKA

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road Hoffman Estates, IL 60179

US

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB India 36 800 USD

AST

SEARS ITEM:

SHEET CROP BLACK ONYX

364

CARTONS

364 AST

(364 CTNS)

13,395.20 USD

MADE IN

210028868297

CONTENTS

INDIA 1 ASSORTMENT

SEARS DIV 607 SEARS ITEM/SKU 42236/

STYLE NAME: WP9LS53203MI

STYLE NAME: WP9LS53203MI
DESCRIPTION: SHEETING CAPRI
DETAILS OF THE GARMENT-2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT
INSIDE OF WAISTBAND AND POCKETS
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON / 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.

SE9084 PCD

REFERENCE NO.

801

DC CODE DIVISION NO.

Division 4

DEPARTMENT NO. VENDOR NO.

007 8444

VENDOR ITEM CODE

WP9LS53203MI

COUNTRY OF ORIGIN

INDIA

BINDING RULING # OR

PRECLASS #

CATEGORY

348, RNONE

FACTORY NO.

104551

GOKALDAS EXPORTS UNIT - I

PLOT NO. 119, KIADB

GROWTH CENTRE, SH 57

HASSAN KARNATAKA

India

FTY MID NO.

INGOKEXP119HAS

SEARS SE9084 SHEET CROP PERFECT KHAKI

396 CARTONS

396 AST

(396 CTNS)

36.800 USD AST

14,572.80 USD

210028868362

ITEM: MADE IN

INDIA

CONTENTS

SEARS DIV

607 SEARS ITEM/SKU 42302/

1 ASSORTMENT

STYLE NAME: WP9LS53203MI
DESCRIPTION: SHEETING CAPRI
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT
INSIDE OF WAISTBAND AND POCKETS
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6012B PRICE - \$0.098

Page 4 of 10

DATE: December 07, 2018

INVOICE NO.: 201824150547

8444

GOKALDAS EXPORTS LTD

NO. 16/2

RESIDENCY ROAD

BANGALORE

KARNATAKA

India

560025

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

LIS

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB India

CONTRACT NO.

SE9084

REFERENCE NO.

801

DC CODE DIVISION NO. PCD Division 4 DEPARTMENT NO.

007

VENDOR ITEM CODE

WP9LS53203MI

VENDOR NO. COUNTRY OF ORIGIN 8444 INDIA

BINDING RULING # OR

PRECLASS #

CATEGORY

348, RNONE

FACTORY NO.

104551

GOKALDAS EXPORTS UNIT - I

PLOT NO. 119, KIADB

GROWTH CENTRE, SH 57

HASSAN

KARNATAKA

India

FTY MID NO.

INGOKEXP119HAS

SE9084

SHEET CROP CALYPSO CORAL

322

CARTONS

322

AST

(322 CTNS)

36,800 USD

AST

11,849.60 USD

210028868420

MADE IN

SEARS

ITEM:

INDIA

CONTENTS SEARS DIV

1 ASSORTMENT 607

SEARS ITEM/SKU 42854/

STYLE NAME: WP9LS53203MI
DESCRIPTION: SHEETING CAPRI
DETAILS OF THE GARMENT-2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT
INSIDE OF WAISTBAND AND POCKETS
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.

DC CODE

SE9084 PCD

REFERENCE NO

801

DIVISION NO.

Division 4

DEPARTMENT NO

VENDOR NO.

CATEGORY

007 **B444**

VENDOR ITEM CODE

WP9LS53203MI

COUNTRY OF ORIGIN

INDIA

348, RNONE

BINDING RULING # OR

PRECLASS #

FACTORY NO.

GOKALDAS EXPORTS UNIT - I

PLOT NO. 119, KIADB GROWTH CENTRE, SH 57

HASSAN

KARNATAKA

India

FTY MID NO.

INGOKEXP119HAS

Page 5 of 10

11,849.60 USD

DATE: December 07, 2018

INVOICE NO.: 201824150547

8444

GOKALDAS EXPORTS LTD

NO. 16/2

RESIDENCY ROAD

BANGALORE

KARNATAKA India

560025

TO:

SEARS ROFBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

US

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg . PA

MODE OF TRANSPORTATION: Ocean

FOB India

SEARS ITEM:

SE9084

210028877553

MADE IN INDIA CONTENTS

1 ASSORTMENT

SEARS DIV

607

SEARS ITEM/SKU 43101/

SHEET CROP BLUE BELL

322 322 CARTONS

36.800 USD AST AST

(322 CTNS)

STYLE NAME: WP9LS53203MI

STYLE NAME: WP9LS53203MI
DESCRIPTION: SHEETING CAPRI
DETAILS OF THE GARMENT-2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT
INSIDE OF WAISTBAND AND POCKETS
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.

SE9084

REFERENCE NO.

801

DC CODE DIVISION NO. PÇD Division 4 DEPARTMENT NO. VENDOR NO.

CATEGORY

007

VENDOR ITEM CODE **BINDING RULING # OR** WP9LS53203MI

COUNTRY OF ORIGIN

INDIA 348, RNONE

PRECLASS #

FACTORY NO.

104551

GOKALDAS EXPORTS UNIT - I

PLOT NO. 119, KIADB

GROWTH CENTRE, SH 57

HASSAN

KARNATAKA

FTY MID NO.

INGOKEXP119HAS

SEARS

SE9084

SHEET CROP OLIVE NIGHT

477 CARTONS

477 AST

(477 CTNS)

32.200 USD

AST

15,359.40 USD

ITEM: MADE IN

CONTENTS

SEARS DIV

210028877660 INDIA

1 ASSORTMENT

607 SEARS ITEM/SKU 43103/

STYLE NAME: WP9LS53203MI

STYLE NAME: WP9LS53203MI
DESCRIPTION: SHEETING CAPRI
DETAILS OF THE GARMENT-2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT
INSIDE OF WAISTBAND AND POCKETS
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON / 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6012B PRICE - \$0.098

Page 6 of 10

DATE: December 07, 2018

INVOICE NO.: 201824150547

8444

GOKALDAS EXPORTS LTD

NO. 16/2

560025

RESIDENCY ROAD BANGALORE KARNATAKA India

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road Hoffman Estates, IL 60179

US

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB India

CONTRACT NO.

DC CODE

SE9084

REFERENCE NO.

801

DIVISION NO.

PCD Division 4 DEPARTMENT NO.

007

VENDOR ITEM CODE

WP9LS53203MI

VENDOR NO. COUNTRY OF ORIGIN 8444 INDIA

BINDING RULING # OR PRECLASS #

CATEGORY

348, RNONE

FACTORY NO.

104551

GOKALDAS EXPORTS UNIT - I

PLOT NO. 119, KIADB

GROWTH CENTRE, SH 57

HASSAN

KARNATAKA

India

FTY MID NO.

INGOKEXP119HAS

SE9084

SHEET CROP MARITIME BLUE

583

583

32,200 USD 18,772.60 USD

CARTONS

AST (583 CTNS)

AST

ITEM: MADE IN

SEARS

210028964708 INDIA

CONTENTS 1 ASSORTMENT

SEARS DIV

607

SEARS ITEM/SKU 42191/

STYLE NAME: WP9LS53203MI
DESCRIPTION: SHEETING CAPRI
DETAILS OF THE GARMENT-2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT
INSIDE OF WAISTBAND AND POCKETS
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO

SE9084

REFERENCE NO

CATEGORY

801

DC CODE DIVISION NO. PCD

DEPARTMENT NO.

007 8444

VENDOR ITEM CODE

Division 4 WP9LS53203MI VENDOR NO. COUNTRY OF ORIGIN

INDIA

348, RNONE

BINDING RULING # OR

PRECLASS # FACTORY NO.

104551

GOKALDAS EXPORTS UNIT - I

PLOT NO. 119, KIADB

GROWTH CENTRE, SH 57

HASSAN

KARNATAKA

India FTY MID NO.

INGOKEXP119HAS

Page 7 of 10

DATE: December 07 2018

INVOICE NO.: 201824150547

8444

GOKALDAS EXPORTS LTD

NO. 16/2

RESIDENCY ROAD

BANGALORE

KARNATAKA

India 560025 TO:

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

US

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB India

AST

SEARS SE9084

SHEET CROP BLACK ONYX

553

(553 CTNS)

CARTONS

553 32.200 USD 17,806.60 USD

ITEM:

210028964716

MADE IN

INDIA

CONTENTS SEARS DIV 1 ASSORTMENT

607 SEARS ITEM/SKU 42236/

STYLE NAME: WP9LS53203MI
DESCRIPTION: SHEETING CAPRI
DETAILS OF THE GARMENT-2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT
INSIDE OF WAISTBAND AND POCKETS
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT-100 COTTON // 100% WOVEN
COUNTRY & CONSTRUCTION: 2020 // 68784

COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.

SE9084

REFERENCE NO.

801

DC CODE DIVISION NO. PCD Division 4 DEPARTMENT NO. VENDOR NO.

007 8444

VENDOR ITEM CODE

WP9LS53203MI

COUNTRY OF ORIGIN

CATEGORY

INDIA 348, RNONE

BINDING RULING # OR

PRECLASS # FACTORY NO.

104551

GOKALDAS EXPORTS UNIT - I

PLOT NO. 119, KIADB

GROWTH CENTRE, SH 57

HASSAN

KARNATAKA

India

FTY MID NO.

INGOKEXP119HAS

SEARS

SE9084

SHEET CROP PERFECT KHAKI.

584 CARTONS

584 AST

(584 CTNS)

32.200 USD

AST

18,804.80 USD

ITEM: MADE IN 210028964732

CONTENTS

INDIA

SEARS DIV

1 ASSORTMENT

607

SEARS ITEM/SKU 42302/

STYLE NAME: WP9LS53203MI

STYLE NAME: WP9LS53203MI
DESCRIPTION: SHEETING CAPRI
DETAILS OF THE GARMENT-2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT
INSIDE OF WAISTBAND AND POCKETS
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE
COUNTRY OF ORGIN (FABRIC)-INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY-INDIA
FABRIC CONTENT-100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6012B PRICE - \$0.098

Page 8 of 10

DATE: December 07, 2018 INVOICE NO.: 201824150547

8444

GOKALDAS EXPORTS LTD

NO. 16/2

RESIDENCY ROAD BANGALORE KARNATAKA

India 560025 TO:

SEARS ROEBUCK & CO.

3333 Beverly Road Hoffman Estates, IL 60179

US

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB India

CONTRACT NO.

DC CODE

DIVISION NO.

PCD Division 4 WP9LS53203MI

SE9084

REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN

VENDOR ITEM CODE BINDING RULING # OR

PRECLASS #

CATEGORY

348. RNONE

FACTORY NO.

104551

GOKALDAS EXPORTS UNIT - I

PLOT NO. 119, KIADB

GROWTH CENTRE, SH 57 HASSAN

KARNATAKA

India

FTY MID NO.

INGOKEXP119HAS

SE9084

SHEET CROP CALYPSO CORAL

473

CARTONS

473 32.200 USD

AST

(473 CTNS)

15,230,60 USD

AST

ITEM:

SEARS

MADE IN

CONTENTS

210028964740 INDIA

SEARS DIV

1 ASSORTMENT

607

SEARS ITEM/SKU 42854/

STYLE NAME: WP9LS53203MI
DESCRIPTION: SHEETING CAPRI
DETAILS OF THE GARMENT-2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT
INSIDE OF WAISTBAND AND POCKETS
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6012B PRICE - \$0.098

CODE 6012B PRICE - \$0.098 HANGER PACK #

CONTRACT NO.

SE9084

REFERENCE NO.

801

DC CODE DIVISION NO. PCD Division 4 DEPARTMENT NO.

007

VENDOR ITEM CODE

VENDOR NO. COUNTRY OF ORIGIN

8444 INDIA

BINDING RULING # OR

PRECLASS #

WP9LS53203ML

CATEGORY

348, RNONE

FACTORY NO.

104551

GOKALDAS EXPORTS UNIT - I

PLOT NO. 119, KIADB

GROWTH CENTRE, SH 57

HASSAN

KARNATAKA

India

FTY MID NO.

INGOKEXP119HAS

COMMERCIAL INVOICE

Page 9 of 10

15,101.80 USD

DATE: December 07 2018

INVOICE NO.: 201824150547

8444

GOKALDAS EXPORTS LTD

NO. 16/2

560025

RESIDENCY ROAD BANGALORE KARNATAKA India

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road Hoffman Estates, IL 60179

469

CARTONS

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg , PA

469

AST

(469 CTNS)

MODE OF TRANSPORTATION: Ocean

FOB India 32.200 USD

AST

SEARS

ITEM:

SF9084

MADE IN INDIA CONTENTS 1 ASSORTMENT

SEARS DIV 607 SEARS ITEM/SKU 43101/

SHEET CROP BLUE BELL

210028965226

STYLE NAME: WP9LS53203MI
DESCRIPTION: SHEETING CAPRI
DETAILS OF THE GARMENT-2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT
INSIDE OF WAISTBAND AND POCKETS
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT-100 COTTON // 100% WOVEN
COUNTRY & CONSTRUCTION: 2072// 168984

COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.

SE9084 PCD

REFERENCE NO.

CATEGORY

801

DC CODE DIVISION NO.

Division 4

DEPARTMENT NO. VENDOR NO.

007 8444

VENDOR ITEM CODE BINDING RULING # OR WP9LS53203MI

COUNTRY OF ORIGIN

INDIA

348, RNONE

PRECLASS #

FACTORY NO.

104551

GOKALDAS EXPORTS UNIT - I PLOT NO. 119, KIADB

GROWTH CENTRE, SH 57

HASSAN KARNATAKA

FTY MID NO.

India

INGOKEXP119HAS

SEARS SE9084 SHEET CROP OLIVE NIGHT

322

36.800 USD AST 11,849.60 USD

ITEM: MADE IN 210028965234 INDIA

1 ASSORTMENT CONTENTS

SEARS DIV 607

SEARS ITEM/SKU 43103/

CARTONS

AST

(322 CTNS)

STYLE NAME: WP9LS53203MI
DESCRIPTION: SHEETING CAPRI
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT
INSIDE OF WAISTBAND AND POCKETS
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6012B PRICE - \$0.098

COMMERCIAL INVOICE

Page 10 of 10

DATE: December 07, 2018

INVOICE NO.: 201824150547

8444

GOKALDAS EXPORTS LTD

NO. 16/2

RESIDENCY ROAD BANGALORE

KARNATAKA

India

560025

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

US

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB India

CONTRACT NO.

SE9084

REFERENCE NO.

801

DC CODE DIVISION NO. PCD Division 4 DEPARTMENT NO.

007

VENDOR ITEM CODE

WP9LS53203MI

VENDOR NO. COUNTRY OF ORIGIN

8444 INDIA

BINDING RULING # OR

PRECLASS #

CATEGORY

348, RNONE

FACTORY NO.

104551

GOKALDAS EXPORTS UNIT - I

PLOT NO. 119, KIADB

GROWTH CENTRE, SH 57

HASSAN

KARNATAKA

India FTY MID NO

INGOKEXP119HAS

PAYMENT TERM

Letter of Credit

ORDER PAYMENT TERMS

DRAWN UNDER

BANK OF AMERICA

809763

	QUANTITY	QUANTITY		
	(CARTONS)	(INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	6,563	6,563	ASSORTMENTS	223,583.00 USD

TOTAL US DOLLARS TWO HUNDRED TWENTY-THREE THOUSAND FIVE HUNDRED EIGHTY-THREE DOLLARS AND ZERO CENTS ONLY.

GOKALDAS EXPORTS LTD

EMPLOYEE NAME

N. JAYANTHI

EMPLOYEE TITLE

GENERAL MANAGER - RECEIVABLES MANAGEMENT

FOR GOKALDAS EXPORTS LTD.,

G. M. - Receivables Manas



Advising Bank: Bank of America N.A., NEW DELHI

Banking and other Financial Services

OUR REF: EX061563/18/

18 December, 2018

TO BENEFICIARY:

GOKALDAS EXPORTS LTD NO. 16/2 RESIDENCY ROAD BANGALORE, KARNATAKA

560025, INDIA

| ISSUING BANK:

BANK OF AMERICA N.A.

| REF: 809763

Amount: USD 225, 386.20

Expiry Date: 08 January, 2019

ADVISED THRU BANK:

CANARA BANK

AVENUE ROAD BANGALORE KARNATAKA 560002 INDIA

Dear Sirs:

We have been informed by the above issuing bank that they have established their irrevocable letter of credit in your favour. We enclose herewith an authenticated copy of the issuing bank's teletransmission which is the operative instrument and has been authenticated by us.

This letter of credit does not carry our confirmation This notification is solely an advice of credit opened by the above mentioned correspondent bank and conveys no engagement by us.

This letter is to be considered as part of the subject credit and must be presented with all drafts drawn under the attached letter of credit. All amounts negotiated must be endorsed on the reverse of the credit.

Please review the original LC and take up the matter with your buyer directly for any amendment required in the LC.

This credit is subject to Uniform Customs and Practice for Documentary Credits 2007 Revision, ICC Publication no 600.

This letter of credit will be delivered to you upon receipt of our advising charges as per enclosed sheet.

PERMANENT ACCOUNT NUMBER: AAACB1537G.

HSN CODE : 9971

Authorised Signatory



Page 2 of 2 Attached to and forming part of our Ref:EX061563/18

Please note that under the terms of the L/C, we are the nominated bank for handling the documents and payments and we hold special document handling/reimbursement instructions. The documents under the Letter of Credit should be forwarded to us at the following address through your your bankers:

BANK OF AMERICA N.A., (TRADE SERVICES) 1ST FLOOR, DLF CENTRE, SANSAD MARG, NEW DELHI 110 001.

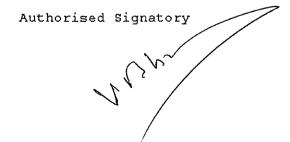
Important notice to Exporter's bankers:

Please be advised that the EDF Form should be retained and the original LC should be endorsed by the bank through whom the documents are submitted to us for payment. If these documents are submitted to us in in error, the same will be returned to the presenting bankers.

Please note that in case of discrepancies in the documents, presenting bankers as well as the issuing bankers will be notified of discrepancies and documents will be simultaneously couriered to the issuing bank for necessary acceptance/payment without further reference to the presenting bank/beneficiary, and documents will be held by the issuing bank at the risk and disposal of presenting bank for further instructions.

PRESENTATION OF DOCUMENTS THAT ARE NOT IN COMPLIANCE WITH THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING, ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE. APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE UNITED NATIONS, UNITED STATES AND/OR LOCAL LAWS.

For all transferable L/Cs, please arrange to submit the enclosed application duly filled up and signature verified by the bank. Your transfer request should be accompanied by a bank draft as per details enclosed.





Print 001 of 008

FROM: / SA-BOFAHKHX

BANK OF AMERICA, N.A. 19F TOWER 2 KCC 51 KWAI CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL

BANK OF AMERICA N.A. 1ST FLOOR, DLF CENTRE, SANSAD MARG, NEW DELHI

110 001 INDIA(FAX:91 11 3714042)

DATE: 181214

::710 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 / PAGE NUMBER :1 OF 2

:40B/FORM OF DOC CREDIT :IRREVOCABLE TRANSFERABLE

WITHOUT OUR CONFIRMATION

:20 /SENDERS REF :6055EX139803/18

:21 /DOC CREDIT NUMBER :809763

:31C/ISSUE DATE :181214 14DEC18

:40E/APPLICABLE RULES

UCP LATEST VERSION

:31D/DATE AND PLACE OF EXPIRY :190108 08JAN19

COUNTRY OF BENEFICIARY

:50B/NON BANK ISSUER :SEARS ROEBUCK ACCEPTANCE CORP

3711 KENNETT PIKE GREENVILLE DE 19807

USA

:50 /APPLICANT/ACCOUNT PARTY :SEARS HOLDINGS MGMT CORP AN AGENT

OF SEARS, ROEBUCK AND CO AND KMART CORPORATION, 3333 BEVERLY RD, HOFFMAN ESTATES, IL 60179 USA

:59 /BENEFICIARY

GOKALDAS EXPORTS LTD
NO. 16/2 RESIDENCY ROAD
BANGALORE, KARNATAKA

560025, INDIA: USD 225386.20

:32B/AMOUNT

. 000

:41D/AVAILABLE WITH/BY :ANY BANK

BY NEGOTIATION

:42C/DRAFTS AT ... :75 DAYS AFTER SHIPMENT DATE

: 42D/DRAWEE : SEARS ROEBUCK ACCEPTANCE CORP

3711 KENNETT PIKE GREENVILLE, DE 19807

USA

:43P/PARTIAL SHIPMENTS :ALLOWED

: 43T/TRANSHIPMENT : ALLOWED

:44E/PORT OF LOADING/AIRPORT OF DEPARTURE: INDIA

T+9111.2371.5565 • F+9111.6616.2523

Bank of America, N.A.

P. O. Box 735, 1st Floor, DLF Centre, Sansad Marg, New Delhi 110 001 India Incorporated with limited liability in United States of America



EX-61263/18

DOMESTICS AND SELECTION OF THE PROPERTY OF THE

Print 002 Of 008

- :44F/PORT OF DISCHARGE/AIRPORT OF DESTINATION: UNITED STATES
- :45 /DESCRIPTION OF GOODS/SERVICES:
 - + P.O NO. SE9084, ITEM CODE 210025944810 AT USD 36.8
 - + P.O. NO. SE9084 ITEM NO. 210025944810 SHEETING CORE WHITE, FOB USD 36.8 PER ASSORTMENT, 542 ASSORTMENT, 1 ASSORTMENT PER CARTON, 542 CARTONS PACKING FACTOR 1.
 - + P.O NO. SE9084, ITEM CODE 210025944901 AT USD 32.2
 - + P.O. NO. SE9084 ITEM NO. 210025944901 SHEETING CORE WHITE, FOB USD 32.2 PER ASSORTMENT, 777 ASSORTMENT, 1 ASSORTMENT PER CARTON, 777 CARTONS PACKING FACTOR 1.
 - + P.O NO. SE9084, ITEM CODE 210028865798 AT USD 36.8
 - + P.O. NO. SE9084 ITEM NO. 210028865798 SHEET CROP MARI TIME BLUE, FOB USD 36.8 PER ASSORTMENT, 396 ASSORTMENT, 1 ASSO RTMENT PER CARTON, 396 CARTONS PACKING FACTOR 1.
 - + P.O NO. SE9084, ITEM CODE 210028868297 AT USD 36.8
 - + P.O. NO. SE9084 ITEM NO. 210028868297 SHEET CROP BLAC K ONYX, FOB USD 36.8 PER ASSORTMENT, 364 ASSORTMENT, 1 ASSORTM ENT PER CARTON, 364 CARTONS PACKING FACTOR 1.
 - + P.O NO. SE9084, ITEM CODE 210028868362 AT USD 36.8
 - + P.O. NO. SE9084 ITEM NO. 210028868362 SHEET CROP PERF ECT KHAKI, FOB USD 36.8 PER ASSORTMENT, 396 ASSORTMENT, 1 ASSO RTMENT PER CARTON, 396 CARTONS PACKING FACTOR 1.
 - + P.O NO. SE9084, ITEM CODE 210028868420 AT USD 36.8
 - + P.O. NO. SE9084 ITEM NO. 210028868420 SHEET CROP CALY PSO CORAL, FOB USD 36.8 PER ASSORTMENT, 322 ASSORTMENT, 1 ASSORTMENT PER CARTON, 322 CARTONS PACKING FACTOR 1.
 - + P.O NO. SE9084, ITEM CODE 210028877553 AT USD 36.8
 - + P.O. NO. SE9084 ITEM NO. 210028877553 SHEET CROP BLUE BELL, FOB USD 36.8 PER ASSORTMENT, 322 ASSORTMENT, 1 ASSORTMENT NT PER CARTON, 322 CARTONS PACKING FACTOR 1.
 - + P.O NO. SE9084, ITEM CODE 210028877660 AT USD 32.2
 - + P.O. NO. SE9084 ITEM NO. 210028877660 SHEET CROP OLIV E NIGHT, FOB USD 32.2 PER ASSORTMENT, 478 ASSORTMENT, 1 ASSORT MENT PER CARTON, 478 CARTONS PACKING FACTOR 1.
 - + P.O NO. SE9084, ITEM CODE 210028964708 AT USD 32.2
 - + P.O. NO. SE9084 ITEM NO. 210028964708 SHEET CROP MARI TIME BLUE, FOB USD 32.2 PER ASSORTMENT, 592 ASSORTMENT, 1 ASSO RTMENT PER CARTON, 592 CARTONS PACKING FACTOR 1.
 - + P.O NO. SE9084, ITEM CODE 210028964716 AT USD 32.2
 - + P.O. NO. SE9084 ITEM NO. 210028964716 SHEET CROP BLAC K ONYX, FOB USD 32.2 PER ASSORTMENT, 560 ASSORTMENT, 1 ASSORTM ENT PER CARTON, 560 CARTONS PACKING FACTOR 1.
 - + P.O NO. SE9084, ITEM CODE 210028964732 AT USD 32.2
 - + P.O. NO. SE9084 ITEM NO. 210028964732 SHEET CROP PERF ECT KHAKI, FOB USD 32.2 PER ASSORTMENT, 592 ASSORTMENT, 1 ASSO RTMENT PER CARTON, 592 CARTONS PACKING FACTOR 1.
 - + P.O NO. SE9084, ITEM CODE 210028964740 AT USD 32.2
 - + P.O. NO. SE9084 ITEM NO. 210028964740 SHEET CROP CALY
 PSO CORAL, FOB USD 32.2 PER ASSORTMENT, 478 ASSORTMENT, 1 ASSO



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RTMENT PER CARTON, 478 CARTONS PACKING FACTOR 1.

- + P.O NO. SE9084, ITEM CODE 210028965226 AT USD 32.2
- + P.O. NO. SE9084 ITEM NO. 210028965226 SHEET CROP BLUE BELL, FOB USD 32.2 PER ASSORTMENT, 478 ASSORTMENT, 1 ASSORTMENT PER CARTON, 478 CARTONS PACKING FACTOR 1.
- + P.O NO. SE9084, ITEM CODE 210028965234 AT USD 36.8
- + P.O. NO. SE9084 ITEM NO. 210028965234 SHEET CROP OLIV E NIGHT, FOB USD 36.8 PER ASSORTMENT, 322 ASSORTMENT, 1 ASSORT MENT PER CARTON, 322 CARTONS PACKING FACTOR 1.

:46 / DOCUMENTS REQUIRED

- + COMMERCIAL INVOICE TO BE ADDRESSED TO SEARS, ROEBUCK AND CO OR SEARS HOLDINGS MANAGEMENT CORPORATION WHO ACTS AS AGENT OF SEARS, ROEBUCK AND CO IN DUPLICATE (COPIES OR ORIGINALS ACCEPTABLE).
- + PACKING LIST IN DUPLICATE (COPY OR ORIGINAL ACCEPTABLE).
- + ORIGINAL OR COPY OF SEA WAYBILL,
 OR ORIGINAL OR COPY OF FORWARDER'S CARGO RECEIPT,
 OR ORIGINAL OR COPY OF AIR WAYBILL
 CONSIGNED TO SEARS, ROEBUCK AND CO. AND SHOW
 APPROPRIATE NOTIFY PARTY AS INSTRUCTED BY THE
 DESIGNATED CONSOLIDATOR.

FOR SHIPMENTS EFFECTED FROM BANGLADESH ONLY, 3/3 ON BOARD OCEAN BILL OF LADING TO BE CONSIGNED TO NEGOTIATING BANK AND ENDORSED TO SEARS, ROEBUCK AND CO OR LC ISSUER MARKED FREIGHT COLLECT.

EXOCIZE3/18

IN CASE OF COPY OF SEA WAYBILL PRESENTED, IT MUST SHOW ON BOARD DATE AND IS DEEMED TO BE THE DATE OF SHIPMENT. IN CASE OF ORIGINAL OR COPY OF FORWARDER'S CARGO RECEIPT, IT MUST SHOW CARGO RECEIVED DATE AND IS DEEMED TO BE THE DATE OF SHIPMENT. IN CASE OF COPY OF AIR WAYBILL PRESENTED, IT MUST SHOW ACTUAL FLIGHT DATE AND IS DEEMED TO BE THE DATE OF SHIPMENT.

+ ORIGINAL OR COPY OF AN INSPECTION CERTIFICATE ISSUED BY SEARS HOLDINGS GLOBAL SOURCING LTD. DULY SIGNED BY AN AUTHORIZED SIGNATORY OF SEARS HOLDINGS GLOBAL SOURCING LTD. (OR WRITTEN WAIVER OF SUCH REQUIREMENT SIGNED BY AN AUTHORIZED SIGNATORY OF SEARS HOLDINGS GLOBAL SOURCING LTD.)

:47 /ADDITIONAL CONDITIONS

INSURANCE BY: BUYER

+ THIS LETTER OF CREDIT COVERS 100 PERCENT OF INVOICE VALUE.

EX061263/17



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+ A DISCREPANCY FEE OF USD60.00 (OR EQUIVALENT) PER DRAWING OF DISCREPANT DOCUMENTS WILL BE DEDUCTED AT THE TIME OF PAYMENT. IN ADDITION, TELEX EXPENSES, IF ANY, INCURRED BY US AS A RESULT OF DISCREPANT DOCUMENTS ARE ALSO FOR THE BENEFICIARY'S ACCOUNT. + BANK OF AMERICA NA HOLDS SPECIAL INSTRUCTIONS REGARDING DOCUMENTS DISPOSAL AND REIMBURSEMENT OF THIS LETTER OF CREDIT. ALL DOCUMENTS MUST BE PRESENTED IN ONE LOT BY COURIER SERVICE THROUGH BENEFICIARY'S BANKER TO OUR PROCESSING AGENT: BANK OF AMERICA NA., 19TH FLOOR, TOWER 2, KOWLOON COMMERCE CENTRE, 51

CHEONG ROAD, KWAI CHUNG, HONG KONG (ATTN: TRADE FINANCE - SEARS). DOCUMENTS SENT TO OUR OFFICE IN 3711 KENNETT PIKE GREENVILLE, DE 19807 USA WILL BE REJECTED AND FORWARDED TO THE ABOVE ADDRESS FOR PROCESSING FOR WHICH THE DELAY WILL BE BORNE BY THE BENEFICIARY. + UPON RECEIPT OF DOCUMENTS DRAWN IN COMPLIANCE WITH TERMS AND CONDITIONS OF THIS CREDIT, WE SHALL REMIT THE PROCEEDS TO NEGOTIATING BANK IN ACCORDANCE WITH THEIR INSTRUCTION ON MATURITY.

- + ALL CORRESPONDENCE TO THE ISSUER (INCLUDING THE COVERING LETTER ON EACH PRESENTATION) MUST IDENTIFY THIS LC BY QUOTING OUR REFERENCE AS IM402277/18.
- + PRESENTATION OF DOCUMENTS(S) THAT ARE NOT IN COMPLIANCE WITH THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING, ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE. APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE UNITED NATIONS, UNITED STATES AND/OR LOCAL LAWS.
- + TWO PHOTOCOPIES OF THE ABOVE MENTIONED COMMERCIAL INVOICES ARE REQUIRED FOR ISSUER'S RETENTION.
- + UNLESS OTHERWISE STATED, ALL DOCUMENTS CONTENTS MUST BE IN ENGLISH LANGUAGE.
- + ALL DRAFTS MUST BE MARKED DRAWN UNDER THIS L/C NUMBER.
- + PRESENTATION OF DOCUMENTS MUST BE THROUGH BENEFICIARY'S BANKER. PRESENTING BANK MUST CERTIFY ON ITS COVERING LETTER THAT THE DRAWING AMOUNT HAS BEEN ENDORSED ON THE ORIGINAL CREDIT. IN SUCH CASE, ORIGINAL L/C IS NOT REQUIRED TO BE ACCOMPANIED WITH THE DOCUMENTS.
- + NOTWITHSTANDING THE DEFINITION OF 'BANKING DAY' UNDER THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS, SATURDAY IS NOT A 'BANKING DAY' FOR OUR HONG KONG TRADE SERVICES.
- + ALL REFERENCES IN THE UCP600 TO ISSUING BANK, AND TO BANK WHERE THE TERM INCLUDES AN ISSUING BANK SHALL BE DEEMED TO BE REFERENCES TO THE ISSUER OF THIS CREDIT, AND THE ISSUER SHALL HAVE ALL OF THE RIGHTS, DUTIES, AND OBLIGATIONS OF AN ISSUER UNDER THE UCP.
- + THIS CREDIT IS NOT CONFIRMED BY BANK OF AMERICA N.A. AND THEREFORE CARRIES NO ENGAGEMENT ON THE PART OF BANK OF AMERICA N.A.
- + IN CASE OF QUERIES, PLEASE CONTACT US AT OUR HOTLINE 852 3508 2323



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- + SHIPMENT QUANTITY AND AMOUNT LESS UP TO 3PCT PER PO ACCEPTABLE. SHIPMENT QUANTITY AND AMOUNT MORE UP TO 3PCT PER PO ACCEPTABLE ONLY FOR CLOTHING, FASHION ACCESSORIES, HOME TEXTILES AND HANDBAGS.
- + REFERENCE (PO) FROM ORDER CONTRACT SHIPPING SCHEDULE MUST BE SPECIFIED ON THE COMMERCIAL INVOICE FOR EACH SHIPMENT COVERED ON THE INVOICE.
- + COMBINED DRAWINGS UNDER OTHER LETTERS OF CREDIT ISSUED BY US WITH IDENTICAL TERMS AND CONDITIONS IN FAVOR OF THE SAME BENEFICIARY FOR ACCOUNT OF APPLICANT ARE ACCEPTABLE PROVIDED THAT ONE DRAFT IS PRESENTED FOR THE TOTAL AMOUNT INDICATING THE AMOUNTS DRAWN UNDER EACH LETTER OF CREDIT.
- + SEPARATE INVOICES MUST BE ISSUED FOR EACH DESTINATION (COPIES OR ORIGINALS ACCEPTABLE.)
- + PO NO SE9084, ALL SHIPMENTS TO BE MADE AS SPECIFIED IN BUYER'S ORDER NO. SE9084 WITH SHIPMENT TO COMMENCE ON 12/1 3/18 BUT IN ANY EVENT NOT LATER THAN12/18/18
- + THIRD PARTY SHIPPER AND DOCUMENTS ACCEPTABLE.
- + ALL BANKING CHARGES OTHER THAN THOSE OF THE ISSUING CHARGES, ARE FOR THE ACCOUNT OF THE BENEFICIARY.
- + LATE SHIPMENT, LATE PRESENTATION, LETTER OF CREDIT EXPIRED FOR NOT MORE THAN 7 DAYS WILL NOT BE COUNTED AS LC DISCREPANCY.
- + LC APPLICANT MAY, WITHOUT THE PRIOR AUTHORIZATION OR APPROVAL OF THE LC BENEFICIARY OR NEGOTIATING BANK, DEDUCT UP TO 10 PERCENT OF INVOICE VALUE ON ANY DRAWING UNDER THIS LETTER OF CREDIT FOR OUTSTANDING CLAIMS AND/OR CHARGEBACKS
- :48 / PERIOD FOR PRESENTATION IN DAYS:

:49 / CONFIRMATION INSTRUCTIONS : WITHOUT

:57D/ADVISE THRU

: CANARA BANK

AVENUE ROAD BANGALORE KARNATAKA 560002 INDIA



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> LOFELEWONNA Www.halid

EX061563/18



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FROM: / SA-BOFAHKHX

BANK OF AMERICA, N.A. 19F TOWER 2 KCC 51 KWAI CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL BANK OF AMERICA N.A. 1ST FLOOR, DLF CENTRE, SANSAD MARG, NEW DELHI

110 001 INDIA(FAX:91 11 3714042)

DATE: 181214

::711 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 / PAGE NUMBER :2 OF 2

:20 / SENDERS REF :6055EX139803/18

:21 /RELATED REF :809763

:47 /ADDITIONAL CONDITIONS

EXISTS BETWEEN THE BENEFICIARY AND THE APPLICANT. HOWEVER, NO FURTHER DEDUCTION WILL BE TAKEN AFTER USANCE LC BILLS HAVE BEEN ACCEPTED BY THE LC ISSUER.

:

- + IN CASE DEDUCTION OF CLAIMS ARE SPECIFIED PER LC TERM, COMMERCIAL INVOICE MUST SHOW THE DEDUCTION AS SPECIFIED ON THE FIRST DRAWING. IF THE FIRST DRAWING AMOUNT IS NOT SUFFICIENT TO COVER DEDUCTION AMOUNT. BALANCE DEDUCTIONS WILL BE DEDUCTED FROM SUBSEQUENT DRAWINGS.
- + DOCUMENTS MAY BE PRESENTED DIRECTLY TO BANK OF AMERICA, N.A. LOCAL BRANCH AT BENEFICIARY'S COUNTRY AS THEY HOLD SPECIAL REIMBURSEMENT AND DOCUMENT HANDLING INSTRUCTIONS. IN THIS CASE, WE WOULD SPEED UP THE PAYMENT PROCESSING UNDER THIS L/C.
- + THIS CREDIT IS TRANSFERABLE. ANY TRANSFER MUST BE HANDLED THROUGH THE ADVISING BANK. THE TRANSFERRING BANK MUST ADVISE US BY AUTHENTICATED SWIFT OR TESTED TELEX WITHIN 3 WORKING DAYS FROM THE DATE OF THE TRANSFER THE FOLLOWING INFORMATION:
 - A. NAME AND ADDRESS OF TRANSFEREE,
 - B. TRANSFERRED AMOUNT,
 - C. QUANTITY AND DESCRIPTION OF GOODS,
 - D. WHETHER THE FIRST BENEFICIARY WILL RETAIN OR WAIVE THEIR RIGHT RELATED TO AMENDMENT,

Incorporated with limited liability in United States of America

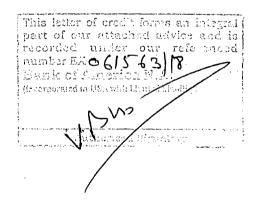


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- E. WHETHER THE FIRST BENEFICIARY HAS REQUESTED TO SUBSTITUTE THEIR OWN DRAFTS AND DOCUMENTS FOR THOSE TO BE PRESENTED BY THE SECOND BENEFICIARY (IES).
- F. THEY HAVE MARKED THE TRANSFER ON THE ORIGINAL LC AND THE RELEVANT TRANSFERRING CHARGES ARE FOR ACCOUNT OF BENEFICIARY.
- + IF TRANSFERRED, A COPY OF THE ADVICE OF TRANSFER AND ANY AMENDMENTS THERETO MUST ACCOMPANY EACH DRAWING UNDER THE LETTER OF CREDIT. IF DOCUMENTS PRESENTED BY A PARTY OTHER THAN THE FIRST BENEFICIARY, THE PRESENTING BANK MUST CERTIFY ON THEIR COVERING LETTER THAT SUCH PARTY IS THE SECOND BENEFICIARY AND THAT SUBSTITUTION OF DRAFT AND INVOICE IS NOT REQUIRED.

à

*	LAST UPDATED BY	:	SYSTEM	ON	14DEC18	ΑT	17:57:17	*
*,	AUTHORISED BY	:						*
*	MPROC REFERENCE	:	SDSMPR621	6TRAN	1237315			*
*	DESTINATION NAME	:						*
*	DESTINATION ADDR	:						*
*		:						*
*		•						*





2,220.00

DATE OF ADVICE: 18 December, 2018
DEBIT ADVICE NO: EX061563/180001

PAYMENT OF CHARGES FOR EXPORT

NAME AND ADDRESS OF RECIPIENT OF SERVICES: GOKALDAS EXPORTS LTD NO. 16/2 RESIDENCY ROAD BANGALORE, KARNATAKA 560025, INDIA

GSTIN OF THE RECIPIENT: GST UNKNOWN PLACE OF SUPPLY: STATE UNKNOWN

IN ACCORDANCE WITH DETAILS SHOWN BELOW, WE HAVE DEBITED YOUR ACCOUNT

DETAILS OF CHARGES:

Adv-Taxable value INR 1,881.36

Central Tax (9%) INR 169.32

State Tax (9%) INR 169.32

INR

SUPPLIER GSTIN: 07AAACB1537G123

PERMANENT ACCOUNT NUMBER: AAACB1537G.

HSN CODE: 9971

NET AMOUNT DEBITED

THIS IS A SYSTEM GENERATED ADVICE AND REQUIRES NO SIGNATURE.

PURCHASE ORDER

Page : 1

ORDER DATE: 18-SEP-2018 ORDER NO: SE9084 BUYER: TF2 TRIXIA FU DIV: Division 4 DEPT NO: 007

SEARS ROEBUCK & CO.

3333 Beverly Road Hoffman Estates, IL 60179

VENDOR NAME GOKALDAS EXPORTS LTD **ADDRESS** RESIDENCY ROAD BANGALORE KARNATAKA COUNTRY India EMAIL sireesh@gokaldasexports.com VENDOR NBR 8444 TELEPHONE 91 09900085026 01000308692 DUNS NBR FDA REG#

TOTAL COST OF ORDER U	SD	
\$225,386.20		
PAYMENT TO BE MADE BY :		
() MULTIPLE PAYMENT TY	PES	
() CHECK/WIRE TRANSFE	R	
Amount USD:	0.00	
() FREE GOODS		
Amount USD:	0.00	
(X) LETTER OF CREDIT		
Amount USD:	225,386	.20
LC #:	809763	
TRANSFERABLE:	Yes	
BANK:	BANKB	0
PAYMENT TERMS:	74	(days)

FOREIGN AGENT OFFICE: SEARS SOURCING INDIA PVT LTD KKIN FOREIGN SUPPORT OFFICE: RKKHK SEARS HOLDINGS GLOBAL SOURCING LTD. PRODUCTION COUNTRY: PKKIN INDIA OFFICE

EACH ITEM TO BE MARKED: MADE IN INDIA EMBARK/GO-DOWN: INDIA SHIP POINT: INNSA1B DELIVERY TERMS: FOB IN CITY, COUNTRY: Nhava Sheva (JNP), India

FACTORY DETAILS:

FACTORY NBR:

104551

NAME

GOKALDAS EXPORTS UNIT - I

ADDRESS

PLOT NO. 119, KIADB GROWTH CENTRE, SH 57

HASSAN

KARNATAKA

COUNTRY

India

TEL.

9663616730

EMAIL

ichha.hegde@gokaldasexports.com

MID

INGOKEXP119HAS

18-23538-shl Doc 3671-3 Filed 05/07/19 Entered 05/07/19 14:12:33 Exhibit C Pg 123 of 221

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 2

ORDER DATE: 18-SEP-2018 ORDER NO: SE9084 TF2 TRIXIA FU

DESCRIPTION

ITEM CODE: 210025944810

SEASON/YEAR: 2-SPRING 2019

TOTAL CARTONS

542

SHEETING CORE WHITE

12OF 5/CARTON UPC: 00191060026137

SUB-SEASON: 20-SPRING

CAT/SUB-CAT: 21/08 STYLE: WP9LS53203MI TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

607

62438

INTL COMMODY GDSM

FOB PRICE

MLTP CARTON IND: 001

TOTAL AST TOTAL COST OF ITEM 542 \$19,945.60

PER AST \$36.800

PER CARTON \$36.800

СВМ: 0.022942

PER CARTON

KGS: LBS: 5.500

0.810

AST PER INNER

FACTORY

OUTER CARTON DIMENSIONS

CU. FT.: PACKING INSTRUCTION:

SELL PRICE

\$103.92

INNERS PER OUTER CARTON AST PER MASTER SHIPPING CTN

CASE #

L 20.0" X W 14.0" X H 5.0"

CASEPACK

EXPORTER

QUOTA CAT#: 348, RNONE

SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 8 PCS

	SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE	
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	Α	542	542	L	

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203MI **DESCRIPTION: SHEETING CAPRI** DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTBAND AND POCKETS BODY LENGTH-GARMENT LENGTH FROM WAISTBAND TO KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

OPC:

PURCHASE ORDER

Page: 3

ORDER DATE: 18-SEP-2018

ORDER NO: SE9084

TE2 TRIXIA FU

DESCRIPTION

ITEM CODE: 210025944901

SEASON/YEAR: 2-SPRING 2019

SHEETING CORE WHITE

12OF 5/CARTON UPC: 00191060026144

SUB-SEASON: 20-SPRING

STYLE: WP9LS53203MI

CAT/SUB-CAT: 21/08 TRADEMARK: NONE

SEARS DIV

SEARS ITEM SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

607

62438

INTL COMMODY GDSM

MLTP CARTON IND: 001

FOB	PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$90,93	777	777	\$25,019.40
532 200	\$32.200				

KGS:

2.159

CBM:

0.021795

PER CARTON

LBS: 4.760

0.770

AST PER INNER

OUTER CARTON DIMENSIONS

CU. FT.: PACKING INSTRUCTION: INNERS PER OUTER CARTON

AST PER MASTER SHIPPING CTN 1

L 20.0" X W 14.0" X H 4.75"

CASEPACK

QUOTA CAT#: 348, RNONE

SPECIAL TRADE INDICATOR:

CASE #

FACTORY

EXPORTER

ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

	SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE	
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	Α	777	777	L	

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203MI DESCRIPTION: SHEETING CAPRI
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTBAND AND POCKETS
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

OPC:

PURCHASE ORDER

Page: 4

ORDER DATE: 18-SEP-2018

ORDER NO: SE9084

TF2 TRIXIA FU

DESCRIPTION

ITEM CODE: 210028865798

SEASON/YEAR: 2-SPRING 2019

SHEET CROP MARITIME BLUE

12OF 5/CARTON UPC: 00191060024690

SUB-SEASON: 20-SPRING

TOTAL CARTONS

CAT/SUB-CAT: 21/08

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

STYLE: WP9LS53203MI

COPYRIGHT REG. NO.: N/A

607

42191

INTL COMMODY GDSM

FOB PRICE

MLTP CARTON IND: 001

SELL PRICE \$103:92

396

TOTAL AST 396

TOTAL COST OF ITEM

\$14,572.80

PER CARTON

PER AST

\$36.800

KGS: LBS:

PER CARTON

\$36.800

3.493 7.700 CBM:

0.022942 0.810

AST PER INNER

OUTER CARTON DIMENSIONS

CU. FT.: PACKING INSTRUCTION:

INNERS PER OUTER CARTON AST PER MASTER SHIPPING CTN

L 20.0" X W 14.0" X H 5.0"

CASEPACK

CASE #

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

	SHIPPING SCHEDULE											
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE		
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	396	396	L		

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203MI DESCRIPTION: SHEETING CAPRI DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTBAND AND POCKETS BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

OPC:

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 5

ORDER DATE: 18-SEP-2018

ORDER NO: SE9084

TF2 TRIXIA FU

DESCRIPTION

ITEM CODE: 210028868297

SEASON/YEAR: 2-SPRING 2019

SHEET CROP BLACK ONYX

12OF 5/CARTON UPC: 00191060024751

SUB-SEASON: 20-SPRING CAT/SUB-CAT: 21/08

SEARS DIV

SEARS ITEM

SEARS SKU

STYLE: WP9LS53203MI

TRADEMARK: NONE COPYRIGHT REG. NO.: N/A

607

42236

BRAND NAME: LAURA SCOTT INTL COMMODY GDSM

MLTP CARTON IND: 001

FOE	3 PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$103.92	364	364	\$13,395.20
\$36,800	\$36,800				

KGS:

\$36.800

3.493

CBM:

0.022942

AST PER INNER

PER CARTON LBS:

7.700

CU. FT.: 0.810 INNERS PER OUTER CARTON

OUTER CARTON DIMENSIONS

PACKING INSTRUCTION:

AST PER MASTER SHIPPING CTN 1

L 20.0" X W 14.0" X H 5.0"

CASEPACK

CASE#

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

	SHIPPING SCHEDULE											
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE		
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	Α	364	364	L		

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203ML DESCRIPTION : SHEETING CAPRI DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTBAND AND POCKETS BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

OPC:

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 6

ORDER DATE: 18-SEP-2018

ORDER NO: SE9084

TF2 TRIXIA FU

DESCRIPTION

ITEM CODE: 210028868362

SEASON/YEAR: 2-SPRING 2019 SUB-SEASON: 20-SPRING

TOTAL CARTONS

396

SHEET CROP PERFECT KHAKI

120F 5/CARTON UPC: 00191060024812

CAT/SUB-CAT: 21/08 TRADEMARK: NONE

SEARS DIV

TOTAL AST

396

SEARS ITEM

SEARS SKU

STYLE: WP9LS53203MI BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

607

42302

INTL COMMODY GDSM

MLTP CARTON IND: 001

FOB PRICE PER AST PER CARTON

\$36.800

SELL PRICE

\$103.92

CBM:

0.022942

AST PER INNER

\$14.572.80

TOTAL COST OF ITEM

KGS: PER CARTON LBS:

3.493 7.700

CU. FT.: 0.810

INNERS PER OUTER CARTON

OUTER CARTON DIMENSIONS L 20.0" X W 14.0" X H 5.0"

\$36.800

PACKING INSTRUCTION:

CASEPACK

AST PER MASTER SHIPPING CTN 1

QUOTA CAT#: 348, RNONE

SPECIAL TRADE INDICATOR:

CASE#

FACTORY

EXPORTER

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

	SHIPPING SCHEDULE											
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE		
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	А	396	396	L		

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203MI DESCRIPTION: SHEETING CAPRI DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTBAND AND POCKETS BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

OPC:

PURCHASE ORDER

Page: 7

ORDER DATE: 18-SEP-2018

ORDER NO: SE9084

TF2 TRIXIA FU

DESCRIPTION

ITEM CODE: 210028868420

SEASON/YEAR: 2-SPRING 2019

SHEET CROP CALYPSO CORAL

12OF 5/CARTON UPC: 00191060024874

SUB-SEASON: 20-SPRING

CAT/SUB-CAT: 21/08

TOTAL CARTONS

STYLE: WP9LS53203MI

TRADEMARK: NONE

SEARS DIV

TOTAL AST

322

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

607

42854

INTL COMMODY GDSM

MLTP CARTON IND: 001

FOB PRICE PER AST PER CARTON \$36.800 \$36,800

SELL PRICE

\$103.92

CBM-0.023171

AST PER INNER

\$11,849.60

TOTAL COST OF ITEM

KGS: PER CARTON

3 493 LBS: 7.700

CU. FT.: 0.818

INNERS PER OUTER CARTON

AST PER MASTER SHIPPING CTN 1

CASE#

OUTER CARTON DIMENSIONS L 20.0" X W 14.0" X H 5.05"

PACKING INSTRUCTION:

CASEPACK

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

	SHIPPING SCHEDULE											
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE		
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	Α	322	322	L		

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203MI DESCRIPTION: SHEETING CAPRI
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTBAND AND POCKETS
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

OPC:

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page:8

ORDER DATE: 18-SEP-2018

ORDER NO: SE9084

TF2 TRIXIA FU

DESCRIPTION

ITEM CODE: 210028877553

SEASON/YEAR: 2-SPRING 2019

TOTAL CARTONS

SHEET CROP BLUE BELL

120F 5/CARTON UPC: 00191060024935

SUB-SEASON: 20-SPRING CAT/SUB-CAT: 21/08

SEARS DIV

SEARS ITEM

SEARS SKU

STYLE: WP9LS53203MI

TRADEMARK: NONE COPYRIGHT REG. NO.: N/A

607

BRAND NAME: LAURA SCOTT

43101

INTL COMMODY GDSM

MLTP CARTON IND: 001

FOB PRICE PER AST PER CARTON \$36.800 \$36.800

\$103.92

SELL PRICE

TOTAL AST

TOTAL COST OF ITEM \$11,849.60

KGS:

3 493

CBM:

0.022942

AST PER INNER

PER CARTON LBS:

7.700

CU. FT.: 0.810 INNERS PER OUTER CARTON

OUTER CARTON DIMENSIONS L 20.0" X W 14.0" X H 5.0"

PACKING INSTRUCTION:

CASEPACK

AST PER MASTER SHIPPING CTN

QUOTA CAT#: 348, RNONE

CASE #

FACTORY

EXPORTER

SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

	SHIPPING SCHEDULE											
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE		
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	Α	322	322	L		

DETAIL DESCRIPTION-STYLE NAME: WP9LS53203ML

DESCRIPTION : SHEETING CAPRI DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTBAND AND POCKETS
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

OPC:

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 9

ORDER DATE: 18-SEP-2018

ORDER NO : SE9084

TF2 TRIXIA FIL

DESCRIPTION

ITEM CODE: 210028877660

SEASON/YEAR: 2-SPRING 2019

TOTAL CARTONS

478

SHEET CROP OLIVE NIGHT

12OF 5/CARTON UPC: 00191050024997

SUB-SEASON: 20-SPRING CAT/SUB-CAT: 21/08

STYLE: WP9LS53203MI

SEARS DIV

SEARS ITEM

SEARS SKU

TRADEMARK: NONE COPYRIGHT REG. NO.: N/A

43103

BRAND NAME: LAURA SCOTT

SELL PRICE

\$90.93

607

INTL COMMODY GDSM

PER CARTON

MLTP CARTON IND: 001

FOB PRICE

TOTAL AST 478

TOTAL COST OF ITEM \$15,391.60

PER AST \$32.200

3.221

CBM:

0.021795

AST PER INNER

PER CARTON LBS: 7.100

\$32.200 KGS:

CU. FT.: 0.770 INNERS PER OUTER CARTON

CASE#

OUTER CARTON DIMENSIONS

PACKING INSTRUCTION:

AST PER MASTER SHIPPING CTN

L 20.0" X W 14.0" X H 4.75"

CASEPACK

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 07 PCS PER CARTON

SHIPPING SCHEDULE											
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE	
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	А	478	478	L	

DETAIL DESCRIPTION-STYLE NAME: WP9LS53203ML

DESCRIPTION : SHEETING CAPRI DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT ELASTICALED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRINSIDE OF WAISTBAND AND POCKETS
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 66X64 HANGER PACK // CODE 6012B PRICE - \$0.098

OPC:

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 10

ORDER DATE: 18-SEP-2018 ORDER NO: SE9084 TF2 TRIXIA FU

DESCRIPTION

ITEM CODE: 210028964708

SEASON/YEAR: 2-SPRING 2019

SHEET CROP MARITIME BLUE

12OF 5/CARTON UPC: 00191060024706

CAT/SUB-CAT: 21/08

SUB-SEASON: 20-SPRING

SEARS ITEM

SEARS SKU

STYLE: WP9LS53203MI

TRADEMARK: NONE

SEARS DIV

42191

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

607

INTL COMMODY GDSM

MLTP CARTON IND: 001

FOB P	RICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$90.93	592	592	\$19,062.40
\$32.200	\$32.200				

KGS:

3.221

CBM: 0.021795

PER CARTON LBS:

7 100

CU. FT.: 0.770 AST PER INNER INNERS PER OUTER CARTON

OUTER CARTON DIMENSIONS

PACKING INSTRUCTION:

CASE#

AST PER MASTER SHIPPING CTN 1

L 20.0" X W 14.0" X H 4,75"

CASEPACK

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 07 PCS PER CARTON

SHIPPING SCHEDULE											
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	. TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE	
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	Α	592	592	L	

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203ML DESCRIPTION : SHEETING CAPRI DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT ECASTICALED WAIST BAND TWILL TAPE DYE TO MATCH AS FABI INSIDE OF WAISTBAND AND POCKETS BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

OPC:

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 11

ORDER DATE: 18-SEP-2018

ORDER NO: SE9084

TF2 TRIXIA FU

DESCRIPTION

TOTAL AST

560

ITEM CODE: 210028964716

SEASON/YEAR: 2-SPRING 2019

TOTAL CARTONS

560

SHEET CROP BLACK ONYX

12OF 5/CARTON UPC: 00191060024768

SUB-SEASON: 20-SPRING CAT/SUB-CAT: 21/08

TRADEMARK: NONE

SEARS ITEM

SEARS SKU

STYLE: WP9LS53203MI

COPYRIGHT REG. NO.: N/A

SEARS DIV 607

42236

BRAND NAME: LAURA SCOTT INTL COMMODY GDSM

MLTP CARTON IND: 001

FOB PRICE PER AST PER CARTON \$32.200

SELL PRICE

\$90.93

СВМ: 0.021795

AST PER INNER

\$18,032,00

TOTAL COST OF ITEM

KGS: PER CARTON LBS:

7.100

CU. FT.: 0.770 INNERS PER OUTER CARTON

CASE#

OUTER CARTON DIMENSIONS

\$32.200

PACKING INSTRUCTION:

AST PER MASTER SHIPPING CTN

L 20.0" X W 14.0" X H 4.75"

CASEPACK

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 07 PCS PER CARTON

				SHIPI	PING SCHE	DULE				
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	А	560	560	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203MI DESCRIPTION : SHEETING CAPRI DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTBAND AND POCKETS BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

OPC:

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 12

ORDER DATE: 18-SEP-2018 ORDER NO: SE9084 TF2 TRIXIA FU

DESCRIPTION

ITEM CODE: 210028964732

SEASON/YEAR: 2-SPRING 2019

592

SHEET CROP PERFECT KHAKI

120F 5/CARTON UPC: 00191060024829

SUB-SEASON: 20-SPRING CAT/SUB-CAT: 21/08

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

STYLE: WP9LS53203MI

607

42302

SEARS SKU

BRAND NAME: LAURA SCOTT INTL COMMODY GDSM

PER CARTON

KGS:

COPYRIGHT REG. NO.: N/A

FOB PRICE

MLTP CARTON IND: 001

TOTAL CARTONS TOTAL AST TOTAL COST OF ITEM 592 \$19.062.40

PER AST

\$32.200

3.221

свм:

SELL PRICE

\$90.93

0.021795

AST PER INNER

PER CARTON I BS:

\$32.200

7.100

CU. FT.: 0.770 INNERS PER OUTER CARTON

OUTER CARTON DIMENSIONS

PACKING INSTRUCTION:

AST PER MASTER SHIPPING CTN

CASE#

L 20.0" X W 14.0" X H 4.75"

CASEPACK

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 07 PCS PER CARTON

SHIPPING SCHEDULE											
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE	
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	Α	592	592	Ł	

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203ML DESCRIPTION : SHEETING CAPRI DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTBAND AND POCKETS BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

OPC:

18-23538-shl Doc 3671-3 Filed 05/07/19 Entered 05/07/19 14:12:33 Exhibit C Pg 134 of 221

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 13

ORDER DATE: 18-SEP-2018

ORDER NO: SE9084

TF2 TRIXIA FU

DESCRIPTION

ITEM CODE: 210028964740

SEASON/YEAR: 2-SPRING 2019

SHEET CROP CALYPSO CORAL

12OF 5/CARTON UPC: 00191060024881

SUB-SEASON: 20-SPRING CAT/SUB-CAT: 21/08

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

STYLE: WP9LS53203MI

COPYRIGHT REG. NO.: N/A

607

42854

INTL COMMODY GDSM

MLTP CARTON IND: 001

FOB	PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$90.93	478	478	\$15,391.60
\$32.200	\$32.200				

KGS:

3.221

CBM:

0.021795

AST PER INNER

PER CARTON

LBS: 7.100

CU. FT.: 0.770 INNERS PER OUTER CARTON

CASE#

OUTER CARTON DIMENSIONS

PACKING INSTRUCTION:

AST PER MASTER SHIPPING CTN 1

L 20.0" X W 14.0" X H 4.75"

CASEPACK

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 07 PCS PER CARTON

SHIPPING SCHEDULE											
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	· PAY TYPE	
801	PCD	PCD .	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	478	478	L	

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203MI DESCRIPTION: SHEETING CAPRI
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTBAND AND POCKETS
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

OPC:

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 14

ORDER DATE: 18-SEP-2018

ORDER NO: SE9084

TF2 TRIXIA FU

DESCRIPTION

ITEM CODE: 210028965226

SEASON/YEAR: 2-SPRING 2019 SUB-SEASON: 20-SPRING

SHEET CROP BLUE BELL

12OF 5/CARTON UPC: 00191060024942

CAT/SUB-CAT: 21/08

STYLE: WP9LS53203MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

COPYRIGHT REG. NO.: N/A

607

43101

BRAND NAME: LAURA SCOTT

INTL COMMODY GDSM

MLTP CARTON IND: 001

FOBI	PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$90.93	478	478	\$15,391.60
\$32.200	\$32.200				

KGS:

3.221

CBM:

0.021795

AST PER INNER

PER CARTON 7.100 LBS:

CU. FT.: 0.770 INNERS PER OUTER CARTON

OUTER CARTON DIMENSIONS

PACKING INSTRUCTION:

CASE#

AST PER MASTER SHIPPING CTN 1

L 20.0" X W 14.0" X H 4,75"

CASEPACK

SPECIAL TRADE INDICATOR:

QUOTA CAT#: 348, RNONE

ANTI-DUMPING:

FACTORY

EXPORTER

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 07 PCS PER CARTON

SHIPPING SCHEDULE											
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE:	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE	
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	А	478	478	L	

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203MI DESCRIPTION : SHEETING CAPRI DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTBAND AND POCKETS INSIDE OF WAIST BAND AND POCKETS

BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE

COUNTRY OF ORGIN (FABRIC) - INDIA

COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA

FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

OPC:

PURCHASE ORDER

Page: 15

ORDER DATE: 18-SEP-2018

ORDER NO: SE9084

TE2 TRIXIA FU

DESCRIPTION

ITEM CODE: 210028965234

SEASON/YEAR: 2-SPRING 2019

SHEET CROP OLIVE NIGHT

12OF 5/CARTON UPC: 00191060025000

SUB-SEASON: 20-SPRING

CAT/SUB-CAT: 21/08

SEARS DIV

SEARS ITEM

SEARS SKU

STYLE: WP9LS53203MI

TRADEMARK: NONE COPYRIGHT REG. NO.: N/A

607

43103

BRAND NAME: LAURA SCOTT INTL COMMODY GDSM

MLTP CARTON IND: 001

FOB PRICE PER AST PER CARTON \$36.800

\$103.92

SELL PRICE

TOTAL CARTONS

TOTAL AST

322

TOTAL COST OF ITEM \$11,849.60

KGS: PER CARTON

\$36,800

3 493

CBM: 0.022942 AST PER INNER

LBS: 7.700 **OUTER CARTON DIMENSIONS**

CU. FT.: 0.810 INNERS PER OUTER CARTON AST PER MASTER SHIPPING CTN 1

PACKING INSTRUCTION:

L 20.0" X W 14.0" X H 5.0"

CASEPACK

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE INDICATOR:

CASE# ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

SHIPPING SCHEDULE											
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE	
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	322	322	L	

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203ML DESCRIPTION : SHEETING CAPRI DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTBAND AND POCKETS
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6012B PRICE - \$0.098

OPC:

ORDER DATE: 18-SEP-2018

PURCHASE ORDER

TF2 TRIXIA FU

ORDER NO: SE9084

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ITEM CODE:	210028868297											
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2886789-3						42236-0 25				COTTON	100%	
2886793-5						42236-0 30				COTTON	100%	
2886794-3						42236-0 31				COTTON	100%	
2886795-0						42236-0 32				COTTON	100%	
TT-11 0005	04000000000					-						
	210025944810				STITCH			VENDOR				CARE
SUB - ITEM 2594389-5	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	SPECS	62438-0	LOGO	MODEL	RN CODE	MATERIAL CODE COTTON	PCT 100%	INSTRUCTIONS
2594417-4						25 62438-0				COTTON	100%	
2594425-7						30 62438-0				COTTON	100%	
						31						
2594475-2						62438-0 32				COTTON	100%	
ITEM CODE:	210025944901											
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2594389-5						62438-0 25				COTTON	100%	
2594417-4						62438-0 30				COTTON	100%	
2594425-7						62438-0 31				COTTON	100%	
2594475-2						62438-0				COTTON	100%	
						22						
						32						
ITEM CODE:	210028865798				STITCH	32		VENDOR				CARE
ITEM CODE: SUB - ITEM 2886559-0	210028865798 HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE		CARE INSTRUCTIONS
SUB - ITEM 2886559-0		MAIN LABEL	SIZE STRIP	HANGTAG		ITEM-SKU 42191-0 25	LOGO		RN CODE	COTTON	100%	
SUB - ITEM 2886559-0 2886560-8		MAIN LABEL	SIZE STRIP	HANGTAG		ITEM-SKU 42191-0 25 42191-0 30	LOGO		RN CODE	COTTON	100%	
2886559-0 2886560-8 2886561-6		MAIN LABEL	SIZE STRIP	HANGTAG		ITEM-SKU 42191-0 25 42191-0 30 42191-0 31	LOGO		RN CODE	COTTON COTTON	100% 100% 100%	
SUB - ITEM 2886559-0 2886560-8		MAIN LABEL	SIZE STRIP	HANGTAG		1TEM-SKU 42191-0 25 42191-0 30 42191-0	LOGO .		RN CODE	COTTON	100%	
2886559-0 2886560-8 2886561-6 2886578-0		MAIN LABEL	SIZE STRIP	HANGTAG		1TEM-SKU 42191-0 25 42191-0 30 42191-0 31 42191-0	LOGO		RN CODE	COTTON COTTON	100% 100% 100%	
2886559-0 2886560-8 2886561-6 2886578-0	HANGER	MAIN LABEL		HANGTAG HANGTAG		1TEM-SKU 42191-0 25 42191-0 30 42191-0 31 42191-0	LOGO		RN CODE	COTTON COTTON	100% 100% 100% 100%	
2886559-0 2886560-8 2886561-6 2886578-0 ITEM CODE:	HANGER 210028868362				SPECS	ITEM-SKU 42191-0 25 42191-0 30 42191-0 31 42191-0 32		MODEL. VENDOR		COTTON COTTON COTTON COTTON MATERIAL CODE	100% 100% 100% 100%	INSTRUCTIONS
2886559-0 2886560-8 2886561-6 2886578-0 ITEM CODE: SUB - ITEM	HANGER 210028868362				SPECS	ITEM-SKU 42191-0 25 42191-0 30 42191-0 31 42191-0 32 ITEM-SKU 42302-0		MODEL. VENDOR		COTTON COTTON COTTON COTTON MATERIAL CODE	100% 100% 100% 100%	INSTRUCTIONS
2886559-0 2886560-8 2886561-6 2886578-0 ITEM CODE: SUB - ITEM 2886831-3	HANGER 210028868362				SPECS	1TEM-SKU 42191-0 25 42191-0 30 42191-0 31 42191-0 32 ITEM-SKU 42302-0 25 42302-0 30 42302-0		MODEL. VENDOR		COTTON COTTON COTTON MATERIAL CODE COTTON	100% 100% 100% 100% PCT 100%	INSTRUCTIONS
2886559-0 2886560-8 2886561-6 2886578-0 ITEM CODE: SUB - ITEM 2886831-3 2886832-1	HANGER 210028868362				SPECS	ITEM-SKU 42191-0 25 42191-0 30 42191-0 31 42191-0 32 ITEM-SKU 42302-0 25 42302-0 30 42302-0 31 42302-0		MODEL. VENDOR		COTTON COTTON COTTON MATERIAL CODE COTTON COTTON	100% 100% 100% 100% PCT 100%	INSTRUCTIONS
2886559-0 2886560-8 2886561-6 2886578-0 ITEM CODE: SUB - ITEM 2886831-3 2886832-1 2886833-9	HANGER 210028868362				SPECS	1TEM-SKU 42191-0 25 42191-0 30 42191-0 31 42191-0 32 ITEM-SKU 42302-0 25 42302-0 30 42302-0 31		MODEL. VENDOR		COTTON COTTON COTTON MATERIAL CODE COTTON COTTON COTTON	100% 100% 100% 100% 100%	INSTRUCTIONS
SUB - ITEM 2886559-0 2886560-8 2886561-6 2886578-0 ITEM CODE: SUB - ITEM 2886831-3 2886832-1 2886833-9 2886833-9	HANGER 210028868362				STITCH SPECS	ITEM-SKU 42191-0 25 42191-0 30 42191-0 31 42191-0 32 ITEM-SKU 42302-0 25 42302-0 30 42302-0 31 42302-0		VENDOR MODEL		COTTON COTTON COTTON MATERIAL CODE COTTON COTTON COTTON	100% 100% 100% 100% 100%	CARE
SUB - ITEM 2886559-0 2886560-8 2886561-6 2886578-0 ITEM CODE: SUB - ITEM 2886831-3 2886832-1 2886835-4 ITEM CODE: SUB - ITEM CODE: SUB - ITEM CODE: SUB - ITEM CODE:	HANGER 210028868362 HANGER		SIZE STRIP		SPECS	ITEM-SKU 42191-0 25 42191-0 30 42191-0 31 42191-0 32 ITEM-SKU 42302-0 25 42302-0 31 42302-0 31 42302-0 31 ITEM-SKU		MODEL. VENDOR		COTTON COTTON COTTON MATERIAL CODE COTTON COTTON COTTON COTTON COTTON	100% 100% 100% 100% 100% 100% 100% 100%	INSTRUCTIONS
SUB - ITEM 2886559-0 2886560-8 2886561-6 2886578-0 ITEM CODE: SUB - ITEM 2886831-3 2886832-1 2886833-9 2886835-4 ITEM CODE: SUB - ITEM 2886844-6	210028868362 HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	1TEM-SKU 42191-0 30 42191-0 31 42191-0 32 ITEM-SKU 42302-0 25 42302-0 31 42302-0 32 ITEM-SKU 43101-0 25	LOGO	VENDOR MODEL VENDOR	RN CODE	COTTON COTTON COTTON MATERIAL CODE COTTON COTTON COTTON COTTON MATERIAL CODE COTTON	100% 100% 100% 100% 100% 100% 100% 100%	CARE
2886560-8 2886561-6 2886561-6 2886578-0 ITEM CODE: SUB - ITEM 2886831-3 2886832-1 2886835-4 ITEM CODE: SUB - ITEM 2886845-3	210028868362 HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU 42191-0 30 42191-0 31 42191-0 32 ITEM-SKU 42302-0 25 42302-0 31 42302-0 31 42302-0 31 42302-0 31 42302-0 31 42302-0 30	LOGO	VENDOR MODEL VENDOR	RN CODE	COTTON COTTON COTTON MATERIAL CODE COTTON COTTON COTTON COTTON MATERIAL CODE COTTON COTTON	100% 100% 100% 100% 100% 100% 100% 100%	CARE
SUB - ITEM 2886559-0 2886560-8 2886561-6 2886578-0 ITEM CODE: SUB - ITEM 2886831-3 2886832-1 2886833-9 2886835-4 ITEM CODE: SUB - ITEM 2886844-6	210028868362 HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU 42191-0 30 42191-0 31 42191-0 32 ITEM-SKU 42302-0 25 42302-0 31 42302-0 31 42302-0 31 42302-0 31 42302-0 31 42302-0 31 42302-0 31 42302-0 31 42302-0 31	LOGO	VENDOR MODEL VENDOR	RN CODE	COTTON COTTON COTTON MATERIAL CODE COTTON	100% 100% 100% 100% 100% 100% 100% 100%	CARE

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SEARS ROEBUCK & CO.

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	Γ	ORDE	R DATE :	18-SEP-2018	ORDE	R NO: SE9084				TF2 TRIXI	A FU		
*	_	7				· · · · · · · · · · · · · · · · · · ·							
ITEM CODE:	210028868	420											
SUB - ITEM			AINI ABEI	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR	RN CODE	MATERIAL CODE	DOT	CARE
2886838-8	HANGER	IV	AIN LABEL	SIZE STRIP	HANGTAG	37203	42854-0	2000	MODEL	RNCODE	MATERIAL CODE COTTON	100%	INSTRUCTIONS
2886839-6							25 42854-0 30				COTTON	100%	
2886840-4							42854-0 31				COTTON	100%	
2886841-2							42854-0 32				COTTON	100%	
ITEM CODE:	210028877	553		4.									
ČUD ITCH	HANCED		A IAI A A DEI	CIZE CTOID	HANCTAC	STITCH	ITEM CVII	1.000	VENDOR	DN CODE	MATERIAL CODE	DOT	CARE
2886844-6	HANGER	M	AIN LABEL	SIZE STRIP	HANGTAG	SPECS	43101-0 25	LOGO	MODEL	RN CODE	MATERIAL CODE COTTON	100%	INSTRUCTIONS
2886845-3							43101-0				COTTON	100%	
2887753-8							30 43101-0				COTTON	100%	
2887754-6							31 43101-0 32				COTTON	100%	
							32						
ITEM CODE:	210028877	660				STITCH			VENDOR				CARE
SUB - ITEM 2887756-1	HANGER	M	AIN LABEL	SIZE STRIP	HANGTAG	SPECS	43103-0	LOGO	MODEL	RN CODE	MATERIAL CODE COTTON		INSTRUCTIONS
							25			٠		100%	
2887758-7							43103-0 30				COTTON	100%	
2887759-5							43103-0 31				COTTON	100%	
2887765-2							43103-0 32				COTTON	100%	
ITEM CODE:	210028964	708											
SUB - ITEM	HANGER	M	AIN I ARFI	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2886559-0							42191-0				COTTON	100%	
2886560-8							25 42191-0				COTTON	100%	
2886561-6							30 42191-0				COTTON	100%	
2886578-0							31 42191-0				COTTON	100%	
2000070							32				0011011	10070	
ITEM CODE:	210028964	740				STITCH			VENDOR				CARE .
SUB - ITEM	HANGER	M	AIN LABEL	SIZE STRIP	HANGTAG	SPECS	ITEM-SKU	LOGO	MODEL	RN CODE	MATERIAL CODE		INSTRUCTIONS
2886838-8							42854-0 25				COTTON	100%	
2886839-6							42854-0 30				COTTON	100%	
2886840-4							42854-0 31				COTTON	100%	
2886841-2							42854-0 32				COTTON	100%	
ITEM CODE:	210028964	716											
SUB - ITEM	HANGER	. М.	AIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2886789-3							42236-0 25				COTTON	100%	
2886793-5							42236-0 30				COTTON	100%	
2886794-3							42236-0 31				COTTON	100%	
2886795-0							42236-0 32				COTTON	100%	

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SEARS ROEBUCK & CO.

ITEM CODE: 210028964732

SUB KSN DESC: SHEET CROP L-CORE WHITE

SUB KSN DESC: SHEET CROP XL-CORE WHITE

ORDER DATE: 18-SEP-2018

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TF2 TRIXIA FU

ORDER NO: SE9084

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	STITCH		VENDOD				CARE
SIZE STRIP HANGTAG		EM-SKU LOGO	MODEL	RN CODE	MATERIAL COL	DE PCT	INSTRUCTIONS
					COTTON	100%	
					COTTON	100%	
	30)					
					COTTON	100%	
					COTTON	100%	
	32	2					
				•			
	STITCH		VENDOR				CARE
SIZE STRIP HANGTAG			MODEL.	RN CODE			INSTRUCTIONS
					0011011	100%	
					COTTON	100%	
					COTTON	100%	
	31	l					
					COTTON	100%	
ITEM- SHEE	T CROP BI ACK ONV	Y					
			Q1				4713
2000,000							
	TOTAL			8 36.8	300 103.92		
ITEM: SHEE	TING CORE WHITE						
		0	<u> </u>		D 0511 55:0"		
			QT				8090
THIL 2004/10-2		A DANGE			·····	131000020	J. 12 J
	TOTAL			8 36.8	103.92		
ITEM. CHES	TING CODE WHITE						
HEM: SHEE	TING CORE WHILE						
SKU	COLOR	SIZE	QT		B SELL PRICE		
SKU IITE 2594389-5 IITE 2594417-4	COLOR CORE WHITE CORE WHITE	SIZE SMALL MEDIUM	QT	Y FO 1 4.66 2 4.60	00 12.99	UPC# 191060026	
	ITEM: SHEE SKU VYX 2886789-3 NYX 2886793-5 IVX 2886795-0 ITEM: SHEE SKU ITE	1	SIZE STRIP	SIZE STRIP	SIZE STRIP	SIZE STRIP	SIZE STRIP HANGTAG SPECS ITEM-SKU LOGO MODEL RN CODE MATERIAL CODE PCT

CORE WHITE

CORE WHITE

TOTAL

LARGE

X LARGE

3

4.600

4.600

32.200

12.99 191060026113

12.99 191060026120

90.93

2594425-7

2594475-2

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ORDER DATE: 18-SEP-2	018 ORD	18 ORDER NO : SE9084			TF2 TRIXIA FU			
ITEM CODE: 210028865798	ITEM: SHEE	T CROP MARITIME BLUE						
SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB SEI	LL PRICE	UPC#	
SUB KSN DESC: SHEET CROP S-MARITIME BLU	2886559-0	MARITIME BLUE	SMALL	1	4.600		191060024652	
SUB KSN DESC: SHEET CROP M-MARITIME BLU	2886560-8	MARITIME BLUE	MEDIUM	3	4.600	12.99	191060024676	
SUB KSN DESC: SHEET CROP L-MARITIME BLU	2886561-6	MARITIME BLUE	LARGE	3	4.600	12.99	191060024669	
SUB KSN DESC: SHEET CROP XL-MARITIME BL	2886578-0	MARITIME BLUE	X LARGE	1	4.600	12.99	191060024683	
		TOTAL		8	36.800	103.92		
 ITEM CODE: 210028868362	ITEM: SHEE	T CROP PERFECT KHAK	~					
SUB-ITEM DESCRIPTION	sku	COLOR	SIZE	QTY	FOB SEL	LL PRICE	UPC#	
SUB KSN DESC: SHEET CROP S-PERFECT KHAK	2886831-3	PERFECT KHAKI	SMALL	1	4.600	12.99	191060024775	
SUB KSN DESC: SHEET CROP M-PERFECT KHAK	2886832-1	PERFECT KHAKI	MEDIUM	3	4.600	12.99	191060024782	
SUB KSN DESC: SHEET CROP L-PERFECT KHAK	2886833-9	PERFECT KHAKI	LARGE	3	4.600	12.99	191060024799	
SUB KSN DESC: SHEET CROP XL-PERFECT KHA	2886835-4	PERFECT KHAKI	X LARGE	1	4.600	12.99	191060024805	
		TOTAL		8	36.800	103.92	W.A	
ITEM CODE: 210028965226		T CROP BLUE BELL						
SUB-ITEM DESCRIPTION SUB KSN DESC: SHEET CROP S-BLUE BELL	2886844-6	COLOR BLUE BELL	SIZE SMALL	QTY 1	4.600	LL PRICE	191060024898	
SUB KSN DESC: SHEET CROP M-BLUE BELL	2886845-3	BLUE BELL	MEDIUM	2	4.600		191060024994	
	2887753-8	BLUE BELL	LARGE	3	4.600		191060024904	
SUB KSN DESC: SHEET CROP L-BLUE BELL	2887754-6	BLUE BELL	X LARGE	1	4.600		191060024911	
SUB KSN DESC: SHEET CROP XL-BLUE BELL	2007754-0		A LANGE				191000024928	
		TOTAL		7	32.200	90.93		
ITEM CODE: 210028868420	ITEM: SHEE	T CROP CALYPSO CORA	L					
SUB-ITEM DESCRIPTION	SKU .	COLOR	SIZE	QΤΥ	FOB SEL	LL PRICE	UPC#	
SUB KSN DESC: SHEET CROP S-CALYPSO CORA	2886838-8	CALYPSO CORAL	SMALL	1	4.600		191060024836	
SUB KSN DESC: SHEET CROP M-CALYPSO CORA	2886839-6	CALYPSO CORAL	MEDIUM	3	4.600	12.99	191060024843	
SUB KSN DESC: SHEET CROP L-CALYPSO CORA	2886840-4	CALYPSO CORAL	LARGE	3	4.600	12.99	191060024850	
SUB KSN DESC: SHEET CROP XL-CALYPSO COR	2886841-2	CALYPSO CORAL	X LARGE	1	4.600	12.99	191060024867	
		TOTAL		8	36.800	103.92		
JT-14 CODE: 040000077777	ITTM. CHEE	T CROP BLUE BELL						
ITEM CODE: 210028877553			CITE	070/	FOD 65	I DDIOE	11004	
SUB-ITEM DESCRIPTION SUB KSN DESC: SHEET CROP S-BLUE BELL	2886844-6	COLOR BLUE BELL	SIZE SMALL	<u>QTY</u> 1	4.600	LL PRICE 12.99	UPC# 191060024898	
SUB KSN DESC: SHEET CROP 3-BLUE BELL	2886845-3	BLUE BELL	MEDIUM	3	4.600		191060024994	
SUB KSN DESC: SHEET CROP M-BLUE BELL SUB KSN DESC: SHEET CROP L-BLUE BELL	2887753-8	BLUE BELL	LARGE	3	4.600		191060024904	
SUB KSN DESC: SHEET CROP LIBLUE BELL	2887754-6	BLUE BELL	X LARGE	1	4.600		191060024911	
		TOTAL		8	36.800	103.92		
		. 🗸		·	22.300	.30.02		
ITEM CODE: 210028877660	ITEM: SHEE	T CROP OLIVE NIGHT						
SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY		L PRICE		
SUB KSN DESC: SHEET CROP S-OLIVE NIGHT	2887756-1	OLIVE NIGHT	SMALL	1	4.600		191060024959	
SUB KSN DESC: SHEET CROP M-OLIVE NIGHT	2887758-7	OLIVE NIGHT	MEDIUM	2	4.600		191060024966	
SUB KSN DESC: SHEET CROP L-OLIVE NIGHT	2887759-5	OLIVE NIGHT	LARGE	3	4.600		191060024973	
SUB KSN DESC: SHEET CROP XL-OLIVE NIGHT	2887765-2	OLIVE NIGHT	X LARGE	1	4.600		191060024980	
		TOTAL		7	32.200	90.93		

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UB STANDESC: SHEET CROP S-AMARTIME BLU 288659-0 MARTIME BLUE MARTIME BLUE MEDIUM 2 400 12.90 191000024697	ORDER DATE: 18-SEP-2018 ORDER NO: SE9084				TF2 TRIXIA FU			
UB KSN DESC. SHEET CROP SAMRITIME BLU 288659-0 MARITIME BLUE MALL 1 4 600 12.99 191000024592 UB KSN DESC. SHEET CROP LAMRITIME BLU 288650-4 MARITIME BLUE LARGE 3 4 600 12.99 1910000245976 UB KSN DESC. SHEET CROP LAMRITIME BLU 288650-4 MARITIME BLUE LARGE 3 4 600 12.99 191000024693 TOTAL 7 32.200 96.93	TEM CODE: 210028964708	ITEM: SHEE	T CROP MARITIME BLUE					
UB KSN DESC: SHEET CROP AL-MARITIME BLU 288656-6 MARITIME BLUE LARGE 3 4.600 12.99 191050024876 UB KSN DESC: SHEET CROP XL-MARITIME BLU 288657-6 MARITIME BLUE LARGE 3 4.600 12.99 191050024889 UB KSN DESC: SHEET CROP XL-MARITIME BLU 288657-6 MARITIME BLUE X LARGE 1 4.600 12.99 191050024899 UB KSN DESC: SHEET CROP XL-MARITIME BLU 288657-6 MARITIME BLUE X LARGE 1 4.600 12.99 191050024899 UB KSN DESC: SHEET CROP XL-MARITIME BLUE X LARGE 1 4.600 12.99 191050024899 UB KSN DESC: SHEET CROP XL-MARITIME BLUE X LARGE 1 4.600 12.99 191050024891 UB KSN DESC: SHEET CROP XL-MARITIME BLUE X LARGE 1 4.600 12.99 191050024836 UB KSN DESC: SHEET CROP XL-MARITIME BLUE X LARGE 1 4.600 12.99 191050024836 UB KSN DESC: SHEET CROP XL-CALYPSO CORA 2886939-6 CALYPSO CORAL MEDIUM 2 4.600 12.99 191050024897 TOTAL 7 12.200 90.39 UB KSN DESC: SHEET CROP XL-CALYPSO CORA 2886939-6 CALYPSO CORAL ALARGE 1 4.600 12.99 191050024897 TOTAL 7 12.200 90.39 UB KSN DESC: SHEET CROP XL-CALYPSO CORA 2886939-6 CALYPSO CORAL X LARGE 1 4.600 12.99 191050024897 TOTAL 7 12.200 90.39 UB KSN DESC: SHEET CROP SBLACK CNYX 288678-3 BLACK CNYX BMALL 1 4.600 12.99 191050024797 UB KSN DESC: SHEET CROP SBLACK CNYX 288678-3 BLACK CNYX X MARLU 1 4.600 12.99 191050024797 UB KSN DESC: SHEET CROP SBLACK CNYX 288678-3 BLACK CNYX X LARGE 3 4.600 12.99 191050024797 UB KSN DESC: SHEET CROP SBLACK CNYX 288678-3 BLACK CNYX X LARGE 3 4.600 12.99 191050024797 UB KSN DESC: SHEET CROP PERFECT KHAKU 288631-3 PERFECT KHAKU 38841 TOTAL 7 32.200 90.93 UB KSN DESC: SHEET CROP PERFECT KHAKU 288631-3 PERFECT KHAKU 38841 TOTAL 7 32.200 90.93 UB KSN DESC: SHEET CROP PERFECT KHAKU 288633-4 PERFECT KHAKU 38841 TOTAL 7 32.200 90.93 191050024799 UB KSN DESC: SHEET CROP PERFECT KHAKU 288633-5 PERFECT KHAKU 38841 TOTAL 7 32.200 90.93 191050024799 UB KSN DESC: SHEET CROP PLERFECT KHAKU 288633-4 PERFECT KHAKU 38841 TOTAL 7 32.200 90.93 191050024799 UB KSN DESC: SHEET CROP PLERFECT KHAKU 288633-5 PERFECT KHAKU 38841 TOTAL 7 32.200 90.93 191050024799 UB KSN DESC: SHEET CROP PLUFERFECT KHAKU 288633-4 P	SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB SE	LL PRICE	UPC#
UB KSN DESC: SHEET CROP LAMARTIME BLU 288551-6 MARITIME BLUE LARGE 1 4.600 12.99 191060024899 DB KSN DESC: SHEET CROP XL-MARITIME BLU 288551-6 MARITIME BLUE X LARGE 1 4.600 12.99 191060024893 TOTAL 7 32.200 90.83 TOTAL 9 90.81 PRICE CROP SCALPSO CORAL SKILL OLD SCALPSO CORAL SCALPSO CORAL SCALPSO CORAL SCALPSO CORAL SCALPSO CORAL SCALPSO CORAL MARITIME BLUE X LARGE 1 4.600 12.99 191000024890 UB KSN DESC: SHEET CROP SCALPSO CORAL 2886834 CALPSO CORAL MARITIME BLUE X LARGE 3 4.600 12.99 191000024890 UB KSN DESC: SHEET CROP LCALPSO CORAL 2886834 CALPSO CORAL LARGE 3 4.600 12.99 191000024890 UB KSN DESC: SHEET CROP LCALPSO CORAL 2886814 CALPSO CORAL LARGE 3 4.600 12.99 191000024890 UB KSN DESC: SHEET CROP SALACK ONYX 28867843 BLACK ONYX MARITIME BLUE X LARGE 1 4.600 12.99 191000024890 UB KSN DESC: SHEET CROP SALACK ONYX 28867843 BLACK ONYX MARITIME BLUE X LARGE 1 4.600 12.99 191000024713 UB KSN DESC: SHEET CROP SALACK ONYX 28867843 BLACK ONYX MARITIME BLUE X LARGE 1 4.600 12.99 191000024714 UB KSN DESC: SHEET CROP SALACK ONYX 28867843 BLACK ONYX MARITIME BLUE X LARGE 1 4.600 12.99 191000024714 TOTAL 7 32.200 90.33 TOTAL 7 32.200 90.33 TOTAL 7 32.200 90.33 TOTAL 7 32.200 90.30 TOTAL 9 90.000000000000000000000000000000000	SUB KSN DESC: SHEET CROP S-MARITIM	E BLU 2886559-0	MARITIME BLUE	SMALL	1	4.600	12.99	191060024652
UB KSN DESC: SHEET CROP XL-MARITIME BL. 2898578-0 MARITIME BLUE X LARGE 1	SUB KSN DESC: SHEET CROP M-MARITIM	E BLU 2886560-8	MARITIME BLUE	MEDIUM	. 2	4.600	12.99	191060024676
TOTAL	SUB KSN DESC: SHEET CROP L-MARITIME	E BLU 2886561-6	MARITIME BLUE	LARGE	3	4.600	12.99	191060024669
ITEM: SHEET CROP CALYPSO CORAL SIZE	UB KSN DESC: SHEET CROP XL-MARITIN	ME BL 2886578-0	MARITIME BLUE	X LARGE	1	4.600	12.99	191060024683
UB-STEM DESCRIPTION			TOTAL		7	32.200	90.93	
UB KSN DESC: SHEET CROP S-CALYPSO CORA 286838-8 CALYPSO CORAL MEDIUM 2 4,600 12.99 191000024836 UB KSN DESC: SHEET CROP M-CALYPSO CORA 286838-8 CALYPSO CORAL MEDIUM 2 4,600 12.99 191000024843 UB KSN DESC: SHEET CROP M-CALYPSO CORA 286834-4 CALYPSO CORAL LARGE 3 4,600 12.99 191000024867 TOTAL 7 32.200 90.93 TOTAL 7 32.200 90.93 TOTAL 7 32.200 90.93 TOTAL 7 32.200 90.93 TOTAL 7 50.0000000000000000000000000000000000	TEM CODE: 210028964740	ITEM: SHEE	T CROP CALYPSO CORA	L.				
UB KSN DESC: SHEET CROP M-CALYPSO CORA 2886839-8 CALYPSO CORAL LARGE 3 4.600 12.99 191060024843 UB KSN DESC: SHEET CROP LCALYPSO CORA 2886841-2 CALYPSO CORAL LARGE 3 4.600 12.99 191060024867 TOTAL 7 32.200 99.93 TEM: SHEET CROP XL-CALYPSO COR 2886841-2 CALYPSO CORAL X LARGE 1 4.600 12.99 191060024867 TOTAL 7 32.200 99.93 TEM: CODE: 210028984716 TEM: SHEET CROP BLACK ONYX UB KSN DESC: SHEET CROP SELACK ONYX UB KSN DESC: SHEET CROP SELACK ONYX 2886789-3 BLACK ONYX MEDIUM 2 4.600 12.99 191060024713 UB KSN DESC: SHEET CROP BLACK ONYX 2886789-5 BLACK ONYX UB KSN DESC: SHEET CROP ALBACK ONYX 2886789-5 BLACK ONYX TOTAL 7 32.200 99.93 TEM: SHEET CROP PLEACK ONYX 2886789-6 BLACK ONYX TOTAL 7 32.200 99.93 TEM: CODE: 210028984722 ITEM: SHEET CROP PEFFECT KHAKI UB KSN DESC: SHEET CROP S-PERFECT KHAK 2886831-1 TOTAL 7 32.200 99.93 TEM CODE: 210028984732 ITEM: SHEET CROP PEFFECT KHAKI UB KSN DESC: SHEET CROP M-PERFECT KHAKI 2886831-1 PERFECT KHAKI UB KSN DESC: SHEET CROP M-PERFECT KHAKI 2886831-2 PERFECT KHAKI UB KSN DESC: SHEET CROP M-PERFECT KHAKI 2886831-3 PERFECT KHAKI UB KSN DESC: SHEET CROP M-PERFECT KHAKI 2886831-4 PERFECT KHAKI MEDIUM 2 4.600 12.99 191060024799 UB KSN DESC: SHEET CROP M-PERFECT KHAKI 2886831-5 PERFECT KHAKI ARGE 3 4.600 12.99 191060024799 UB KSN DESC: SHEET CROP M-PERFECT KHAKI ARGE 3 4.600 12.99 191060024799 UB KSN DESC: SHEET CROP M-PERFECT KHAKI ARGE 4 500 12.99 191060024799 UB KSN DESC: SHEET CROP M-PERFECT KHAKI ARGE 4 600 12.99 191060024990 UB KSN DESC: SHEET CROP S-DLIVE NIGHT TOTAL 1 4.600 12.99 191060024990 UB KSN DESC: SHEET CROP S-DLIVE NIGHT 2887785-5 OLIVE NIGHT ARGE 3 4.600 12.99 191060024990 UB KSN DESC: SHEET CROP NLOUVE NIGHT 2887785-5 OLIVE NIGHT ARGE 3 4.600 12.99 191060024990	UB-ITEM DESCRIPTION	sku	COLOR	SIZE	QTY	FOB SE	LL PRICE	UPC#
UB KSN DESC: SHEET CROP LCALYPSO CORA 2886840-4 CALYPSO CORAL X LARGE 1 4.600 12.99 191060024850 CALYPSO CORAL X LARGE 1 4.600 12.99 191060024850 TOTAL 7 32.200 90.93 TEM: CODE: 210028964716 ITEM: SHEET CROP BLACK ONYX UB 43TEM DESCRIPTION SKU COLOR SIZE OTY FOB SELL PRICE UPC# UB KSN DESC: SHEET CROP MBLACK ONYX UB KSN DESC: SHEET CROP MBLACK ONYX UB KSN DESC: SHEET CROP MBLACK ONYX UB KSN DESC: SHEET CROP LALCK ONYX 2886789-3 BLACK ONYX MBLL 1 4.600 12.99 191060024713 UB KSN DESC: SHEET CROP MBLACK ONYX 2886789-5 BLACK ONYX X LARGE 1 4.600 12.99 1910600247173 UB KSN DESC: SHEET CROP LALCK ONYX 2886789-5 BLACK ONYX X LARGE 1 4.600 12.99 191060024774 TOTAL 7 32.200 90.93 TEM CODE: 210028984732 ITEM: SHEET CROP PERFECT KHAKI UB-TEM DESCRIPTION SKU COLOR SIZE OTY FOB SELL PRICE UPC# UB KSN DESC: SHEET CROP M-PERFECT KHAKI 2886831-3 PERFECT KHAKI MBCDIUM 2 4.600 12.99 191060024775 UB KSN DESC: SHEET CROP M-PERFECT KHAKI 2886831-3 PERFECT KHAKI UB KSN DESC: SHEET CROP M-PERFECT KHAKI 2886831-4 PERFECT KHAKI UB KSN DESC: SHEET CROP M-PERFECT KHAKI 2886831-5 PERFECT KHAKI LARGE 1 4.600 12.99 191060024799 UB KSN DESC: SHEET CROP M-PERFECT KHAKI 2886831-4 PERFECT KHAKI LARGE 1 4.600 12.99 191060024799 UB KSN DESC: SHEET CROP M-PERFECT KHAKI 2886831-4 PERFECT KHAKI X LARGE 1 4.600 12.99 191060024799 UB KSN DESC: SHEET CROP S-DUVE NIGHT TOTAL TOTAL 1 4.600 12.99 191060024895 UB KSN DESC: SHEET CROP S-DUVE NIGHT UB-TEM CODE: 210028965234 ITEM: SHEET CROP OLIVE NIGHT UB-KSN DESC: SHEET CROP S-DUVE NIGHT UB-KSN DESC: SHEET CROP NI-DUVE NIGHT UB-KSN DESC: SHEET CROP NI-DUVE NIGHT 2887785-5 OLIVE NIGHT X LARGE 1 4.600 12.99 191060024990 UB KSN DESC: SHEET CROP LOLIVE NIGHT 2887785-5 OLIVE NIGHT X LARGE 1 4.600 12.99 191060024990	UB KSN DESC: SHEET CROP S-CALYPSO	O CORA 2886838-8	CALYPSO CORAL	SMALL	1	4.600	12.99	191060024836
BEACK ONTX STATE SHEET CROP XL-CALYPSO COR 2886841-2	UB KSN DESC: SHEET CROP M-CALYPS	O CORA 2886839-6	CALYPSO CORAL	MEDIUM	2	4.600	12.99	191060024843
TOTAL 7 32.200 90.93 TEM CODE: 210028984716 ITEM: SHEET CROP BLACK CNYX UB-ITEM DESCRIPTION SKU COLOR SIZE OTY FOB SELL PRICE UPC# UB KSN DESC: SHEET CROP S-BLACK CNYX 2886789-3 BLACK CNYX SMALL 1 4.600 12.99 191080024713 UB KSN DESC: SHEET CROP M-BLACK CNYX 2886789-5 BLACK CNYX MEDIUM 2 4.600 12.99 191080024720 UB KSN DESC: SHEET CROP L-BLACK CNYX 2886794-3 BLACK CNYX LARGE 3 4.600 12.99 191080024720 UB KSN DESC: SHEET CROP XL-BLACK CNYX 2886794-3 BLACK CNYX LARGE 1 4.600 12.99 191080024720 TOTAL 7 32.200 90.93 TOTAL 7 32.200 90.93 TOTAL 7 32.200 90.93 TEM CODE: 210028984732 ITEM: SHEET CROP PERFECT KHAKI UB-ITEM DESCRIPTION SKU COLOR SIZE OTY FOB SELL PRICE UPC# UB KSN DESC: SHEET CROP S-PERFECT KHAK 2886831-3 PERFECT KHAKI SMALL 1 4.600 12.99 191080024775 UB KSN DESC: SHEET CROP M-PERFECT KHAK 2886832-1 PERFECT KHAKI MEDIUM 2 4.600 12.99 191080024779 UB KSN DESC: SHEET CROP L-PERFECT KHAK 2886835-4 PERFECT KHAKI LARGE 3 4.600 12.99 191080024799 UB KSN DESC: SHEET CROP XL-PERFECT KHA 2886835-4 PERFECT KHAKI LARGE 3 4.600 12.99 191080024799 UB KSN DESC: SHEET CROP XL-PERFECT KHA 2886835-4 PERFECT KHAKI X LARGE 1 4.600 12.99 191080024799 UB KSN DESC: SHEET CROP XL-PERFECT KHA 2886835-4 PERFECT KHAKI X LARGE 1 4.600 12.99 191080024799 UB KSN DESC: SHEET CROP XL-PERFECT KHA 2886835-4 PERFECT KHAKI X LARGE 1 4.600 12.99 191080024799 UB KSN DESC: SHEET CROP XL-PERFECT KHA 2886835-4 PERFECT KHAKI X LARGE 1 4.600 12.99 191080024999 UB KSN DESC: SHEET CROP N-OLIVE NIGHT 2887756-1 OLIVE NIGHT SMALL 1 4.600 12.99 191080024999 UB KSN DESC: SHEET CROP N-OLIVE NIGHT 2887756-1 OLIVE NIGHT LARGE 3 4.600 12.99 191080024999 UB KSN DESC: SHEET CROP N-OLIVE NIGHT 2887756-5 OLIVE NIGHT LARGE 3 4.600 12.99 191080024993 UB KSN DESC: SHEET CROP N-OLIVE NIGHT 2887756-5 OLIVE NIGHT LARGE 1 4.600 12.99 191080024993 UB KSN DESC: SHEET CROP N-OLIVE NIGHT 2887756-5 OLIVE NIGHT LARGE 1 4.600 12.99 191080024993	UB KSN DESC: SHEET CROP L-CALYPSC	CORA 2886840-4	CALYPSO CORAL	LARGE	3	4.600	12.99	191060024850
TEM CODE: 210028964716 ITEM: SHEET CROP BLACK ONYX UB-1TEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC# 1 4.600 12.99 191060024713 UB-KSN DESC: SHEET CROP S-BLACK ONYX 2886789-3 BLACK ONYX MEDIUM 2 4.600 12.99 191060024720 UB-KSN DESC: SHEET CROP M-BLACK ONYX 2886793-5 BLACK ONYX LARGE 3 4.600 12.99 191060024737 UB-KSN DESC: SHEET CROP L-BLACK ONYX 2886795-0 BLACK ONYX LARGE 3 4.600 12.99 191060024744 TOTAL 7 32.200 90.93 TOTAL 7 32.200 90.93 TOTAL TOTAL 7 32.200 90.93 TOTAL TOTAL 1 4.600 12.99 191060024775 UB-TEM CODE: 210028964732 ITEM: SHEET CROP PERFECT KHAKI UB-SKN DESC: SHEET CROP S-PERFECT KHAK 2886831-3 PERFECT KHAKI UB-KSN DESC: SHEET CROP M-PERFECT KHAK UB-KSN DESC: SHEET CROP L-PERFECT KHAK UB-KSN DESC: SHEET CROP S-PERFECT KHAK UB-KSN DESC: SHEET CROP L-PERFECT KHAK UB-KSN DESC: SHEET CROP L-PERFECT KHAK UB-KSN DESC: SHEET CROP S-DLIVE NIGHT UB-KSN DESC: SHEET CROP M-DERFECT KHAK UB-KSN DESC: SHEET CROP M-DERFECT KHAK UB-KSN DESC: SHEET CROP S-DLIVE NIGHT UB-KSN DESC: SHEET CROP M-DLIVE NIGHT UB-KSN DESC: SHEET CROP LOLIVE NIGHT UB-KSN DESC: SHEET CROP LOLIVE NIGHT UB-KSN DESC: SHEET CROP M-DLIVE NIGHT UB-KSN DESC: SHEET CROP M-DLIVE NIGHT UB-KSN DESC: SHEET CROP LOLIVE NIGHT UB-K	UB KSN DESC: SHEET CROP XL-CALYPS	SO COR 2886841-2	CALYPSO CORAL	X LARGE	1	4:600	12.99	191060024867
UB-TEM DESCRIPTION			TOTAL	<u> </u>	7	32.200	90.93	
JB KSN DESC: SHEET CROP S-BLACK ONYX 2886789-3 BLACK ONYX SMALL 1 4.600 12.99 191060024713 JB KSN DESC: SHEET CROP M-BLACK ONYX 2886793-5 BLACK ONYX MEDIUM 2 4.600 12.99 191060024720 JB KSN DESC: SHEET CROP L-BLACK ONYX 2886794-3 BLACK ONYX LARGE 3 4.600 12.99 191060024737 JB KSN DESC: SHEET CROP XL-BLACK ONYX 2886794-3 BLACK ONYX X LARGE 1 4.600 12.99 191060024744 TOTAL 7 32.200 90.93 EM CODE: 210028994732 ITEM: SHEET CROP PERFECT KHAKI JB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC# JB KSN DESC: SHEET CROP M-PERFECT KHAK 2886831-3 PERFECT KHAKI MEDIUM 2 4.600 12.99 191060024792 JB KSN DESC: SHEET CROP M-PERFECT KHAK 2886832-1 PERFECT KHAKI MEDIUM 2 4.600 12.99 191060024792 JB KSN DESC: SHEET CROP L-PERFECT KHAK 2886834-9 PERFECT KHAKI LARGE 3 4.600 12.99 191060024799 JB KSN DESC: SHEET CROP L-PERFECT KHAK 2886835-4 PERFECT KHAKI X LARGE 1 4.600 12.99 191060024805 TOTAL 7 32.200 90.93 EM CODE: 210028985234 ITEM: SHEET CROP OLIVE NIGHT JB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC# JB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC# JB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC# JB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC# JB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC# JB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC# JB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC# JB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC# JB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC# JB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC# JB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC# JB-ITEM DESCRIPTION SKU COLOR SIZE	EM CODE: 210028964716	ITEM: SHEE	T CROP BLACK ONYX				,	
UB KSN DESC: SHEET CROP M-BLACK ONYX 2886793-5 BLACK ONYX MEDIUM 2 4.600 12.99 191060024720 UB KSN DESC: SHEET CROP L-BLACK ONYX 2886794-3 BLACK ONYX LARGE 3 4.600 12.99 191060024737 UB KSN DESC: SHEET CROP XL-BLACK ONYX 2886795-0 BLACK ONYX X LARGE 1 4.600 12.99 191060024744 TOTAL 7 32.200 90.93 TEM: SHEET CROP PERFECT KHAKI UB-1TEM: SHEET CROP PERFECT KHAKI SMALL 1 4.600 12.99 191060024775 UB KSN DESC: SHEET CROP S-PERFECT KHAKI 2886831-3 PERFECT KHAKI SMALL 1 4.600 12.99 191060024775 UB KSN DESC: SHEET CROP M-PERFECT KHAKI 2886831-9 PERFECT KHAKI MEDIUM 2 4.600 12.99 191060024779 UB KSN DESC: SHEET CROP L-PERFECT KHAK 2886831-9 PERFECT KHAKI LARGE 3 4.600 12.99 191060024799 UB KSN DESC: SHEET CROP XL-PERFECT KHA 2886831-4 PERFECT KHAKI X LARGE 1 4.600 12.99 191060024799 UB KSN DESC: SHEET CROP XL-PERFECT KHA 2886831-4 PERFECT KHAKI X LARGE 1 4.600 12.99 191060024799 UB KSN DESC: SHEET CROP XL-PERFECT KHA 2886831-4 PERFECT KHAKI X LARGE 1 4.600 12.99 191060024805 TOTAL 7 32.200 90.93 TEM CODE: 210028965234 ITEM: SHEET CROP OLIVE NIGHT UB-1TEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC# UB KSN DESC: SHEET CROP S-OLIVE NIGHT 2887756-1 OLIVE NIGHT MEDIUM 3 4.600 12.99 191060024959 UB KSN DESC: SHEET CROP M-OLIVE NIGHT 2887758-7 OLIVE NIGHT MEDIUM 3 4.600 12.99 191060024959 UB KSN DESC: SHEET CROP L-OLIVE NIGHT 2887758-5 OLIVE NIGHT LARGE 3 4.600 12.99 191060024959 UB KSN DESC: SHEET CROP L-OLIVE NIGHT 2887758-5 OLIVE NIGHT LARGE 3 4.600 12.99 191060024959 UB KSN DESC: SHEET CROP L-OLIVE NIGHT 2887758-5 OLIVE NIGHT LARGE 1 4.600 12.99 191060024959	UB-ITEM DESCRIPTION	sku	COLOR	SIZE	QTY	FOB SEI	LL PRICE	UPC#
UB KSN DESC: SHEET CROP L-BLACK ONYX 2886795-0 BLACK ONYX X LARGE 3 4.600 12.99 191060024737 DEM CODE: 210028964732 ITEM: SHEET CROP PERFECT KHAKI UB-1TEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC♯ UB KSN DESC: SHEET CROP M-PERFECT KHAK 2886831-3 PERFECT KHAKI SMALL 1 4.600 12.99 191060024775 UB KSN DESC: SHEET CROP M-PERFECT KHAK 2886831-3 PERFECT KHAKI SMALL 1 4.600 12.99 191060024775 UB KSN DESC: SHEET CROP M-PERFECT KHAK 2886832-1 PERFECT KHAKI SMALL 1 4.600 12.99 191060024775 UB KSN DESC: SHEET CROP L-PERFECT KHAK 2886833-9 PERFECT KHAKI SMALL 1 4.600 12.99 191060024799 UB KSN DESC: SHEET CROP XL-PERFECT KHA 2886835-4 PERFECT KHAKI X LARGE 1 4.600 12.99 191060024799 UB KSN DESC: SHEET CROP XL-PERFECT KHA 2886835-4 PERFECT KHAKI X LARGE 1 4.600 12.99 191060024805 TOTAL 7 32.200 90.93 TOTAL TOTAL 7 32.200 90.93 TOTAL 1 4.600 12.99 191060024905 UB KSN DESC: SHEET CROP S-OLIVE NIGHT UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC♯ UPC♯ UB KSN DESC: SHEET CROP S-OLIVE NIGHT 2887756-1 OLIVE NIGHT SMALL 1 4.600 12.99 191060024959 UB KSN DESC: SHEET CROP M-OLIVE NIGHT 2887758-7 OLIVE NIGHT MEDIUM 3 4.600 12.99 191060024959 UB KSN DESC: SHEET CROP N-OLIVE NIGHT 2887758-7 OLIVE NIGHT LARGE 3 4.600 12.99 191060024973 UB KSN DESC: SHEET CROP L-OLIVE NIGHT 2887758-5 OLIVE NIGHT LARGE 1 4.600 12.99 191060024973	UB KSN DESC: SHEET CROP S-BLACK O	NYX 2886789-3	BLACK ONYX	SMALL	1	4.600	12.99	191060024713
BLACK ONYX X LARGE 1 4.600 12.99 191080024744	UB KSN DESC: SHEET CROP M-BLACK O	NYX 2886793-5	BLACK ONYX	MEDIUM	2	4.600	. 12.99	191060024720
TOTAL 7 32.200 90.93 TEM CODE: 210028964732 ITEM: SHEET CROP PERFECT KHAKI UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC# UB KSN DESC: SHEET CROP S-PERFECT KHAK 2866831-3 PERFECT KHAKI SMALL 1 4.600 12.99 191060024775 UB KSN DESC: SHEET CROP M-PERFECT KHAK 2866832-1 PERFECT KHAKI MEDIUM 2 4.600 12.99 191060024782 UB KSN DESC: SHEET CROP L-PERFECT KHAK 2866833-9 PERFECT KHAKI LARGE 3 4.600 12.99 191060024799 UB KSN DESC: SHEET CROP XL-PERFECT KHAK 2866835-4 PERFECT KHAKI X LARGE 1 4.600 12.99 191060024805 TOTAL 7 32.200 90.93 TEM CODE: 210028965234 ITEM: SHEET CROP OLIVE NIGHT UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC# UB KSN DESC: SHEET CROP S-OLIVE NIGHT 2887756-1 OLIVE NIGHT SMALL 1 4.600 12.99 191060024969 UB KSN DESC: SHEET CROP M-OLIVE NIGHT 2887758-7 OLIVE NIGHT MEDIUM 3 4.600 12.99 191060024966 UB KSN DESC: SHEET CROP L-OLIVE NIGHT 2887759-5 OLIVE NIGHT LARGE 3 4.600 12.99 191060024973 UB KSN DESC: SHEET CROP L-OLIVE NIGHT 2887759-5 OLIVE NIGHT LARGE 3 4.600 12.99 191060024973 UB KSN DESC: SHEET CROP XL-OLIVE NIGHT 2887759-5 OLIVE NIGHT X LARGE 1 4.600 12.99 191060024980	UB KSN DESC: SHEET CROP L-BLACK O	NYX 2886794-3	BLACK ONYX	LARGE	3	4.600	12.99	191060024737
TEM CODE: 210028964732 ITEM: SHEET CROP PERFECT KHAKI UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC# UB KSN DESC: SHEET CROP S-PERFECT KHAK 2886831-3 PERFECT KHAKI SMALL 1 4.600 12.99 191060024775 UB KSN DESC: SHEET CROP M-PERFECT KHAK 2886832-1 PERFECT KHAKI MEDIUM 2 4.600 12.99 191060024782 UB KSN DESC: SHEET CROP L-PERFECT KHAK 2886833-9 PERFECT KHAKI LARGE 3 4.600 12.99 191060024799 UB KSN DESC: SHEET CROP XL-PERFECT KHA 2886835-4 PERFECT KHAKI X LARGE 1 4.600 12.99 191060024805 TOTAL 7 32.200 90.93 TOTAL TOTAL 7 32.200 90.93 TEM CODE: 210028965234 ITEM: SHEET CROP OLIVE NIGHT UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC# UPC# UB KSN DESC: SHEET CROP S-OLIVE NIGHT 2887756-1 OLIVE NIGHT SMALL 1 4.600 12.99 191060024959 UB KSN DESC: SHEET CROP M-OLIVE NIGHT 2887758-7 OLIVE NIGHT MEDIUM 3 4.600 12.99 191060024966 UB KSN DESC: SHEET CROP L-OLIVE NIGHT 2887759-5 OLIVE NIGHT LARGE 3 4.600 12.99 191060024973 UB KSN DESC: SHEET CROP XL-OLIVE NIGHT 2887765-2 OLIVE NIGHT X LARGE 1 4.600 12.99 191060024980	UB KSN DESC: SHEET CROP XL-BLACK (ONYX 2886795-0	BLACK ONYX	X LARGE	1	4.600	12.99	191060024744
UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC# UB KSN DESC: SHEET CROP S-PERFECT KHAK 2886831-3 PERFECT KHAKI SMALL 1 4.600 12.99 191060024775 UB KSN DESC: SHEET CROP M-PERFECT KHAK 2886832-1 PERFECT KHAKI MEDIUM 2 4.600 12.99 191060024782 UB KSN DESC: SHEET CROP L-PERFECT KHAK 2886832-9 PERFECT KHAKI LARGE 3 4.600 12.99 191060024799 UB KSN DESC: SHEET CROP XL-PERFECT KHAK 2886835-4 PERFECT KHAKI X LARGE 1 4.600 12.99 191060024805 TOTAL 7 32.200 90.93 TEM CODE: 210028965234 ITEM: SHEET CROP OLIVE NIGHT UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC# UB KSN DESC: SHEET CROP S-OLIVE NIGHT 2887758-7 OLIVE NIGHT SMALL 1 4.600 12.99 191060024959 UB KSN DESC: SHEET CROP L-OLIVE NIGHT 2887759-5 OLIVE NIGHT LARGE 3 4.600 12.99 191060024973 UB KSN DESC: SHEET CROP XL-OLIVE NIGHT 2887759-5 OLIVE NIGHT X LARGE 1 4.600 12.99 191060024973 UB KSN DESC: SHEET CROP XL-OLIVE NIGHT 2887758-2 OLIVE NIGHT X LARGE 1 4.600 12.99 191060024973			TOTAL		7	32.200	90.93	
UB KSN DESC: SHEET CROP S-PERFECT KHAK 2886831-3 PERFECT KHAKI SMALL 1 4.600 12.99 191060024775 UB KSN DESC: SHEET CROP M-PERFECT KHAK 2886832-1 PERFECT KHAKI MEDIUM 2 4.600 12.99 191060024782 UB KSN DESC: SHEET CROP L-PERFECT KHAK 2886833-9 PERFECT KHAKI LARGE 3 4.600 12.99 191060024799 UB KSN DESC: SHEET CROP XL-PERFECT KHA 2886835-4 PERFECT KHAKI X LARGE 1 4.600 12.99 191060024805 TOTAL 7 32.200 90.93 TEM CODE: 210028965234 ITEM: SHEET CROP OLIVE NIGHT UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC# UB KSN DESC: SHEET CROP S-OLIVE NIGHT 2887756-1 OLIVE NIGHT SMALL 1 4.600 12.99 191060024959 UB KSN DESC: SHEET CROP M-OLIVE NIGHT 2887759-5 OLIVE NIGHT LARGE 3 4.600 12.99 191060024973 UB KSN DESC: SHEET CROP XL-OLIVE NIGHT 2887765-2 OLIVE NIGHT X LARGE 1 4.600 12.99 191060024980	TEM CODE: 210028964732	ITEM: SHEE	T CROP PERFECT KHAK					
UB KSN DESC: SHEET CROP M-PERFECT KHAK 2886832-1 PERFECT KHAKI MEDIUM 2 4.600 12.99 191060024782 UB KSN DESC: SHEET CROP L-PERFECT KHAK 2886833-9 PERFECT KHAKI LARGE 3 4.600 12.99 191060024799 UB KSN DESC: SHEET CROP XL-PERFECT KHAK 2886835-4 PERFECT KHAKI X LARGE 1 4.600 12.99 191060024805 TOTAL 7 32.200 90.93 TEM CODE: 210028965234 ITEM: SHEET CROP OLIVE NIGHT UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC# UB KSN DESC: SHEET CROP S-OLIVE NIGHT 2887756-1 OLIVE NIGHT SMALL 1 4.600 12.99 191060024959 UB KSN DESC: SHEET CROP M-OLIVE NIGHT 2887759-5 OLIVE NIGHT MEDIUM 3 4.600 12.99 191060024966 UB KSN DESC: SHEET CROP L-OLIVE NIGHT 2887765-2 OLIVE NIGHT LARGE 3 4.600 12.99 191060024973 UB KSN DESC: SHEET CROP XL-OLIVE NIGHT 2887765-2 OLIVE NIGHT X LARGE 1 4.600 12.99 191060024980	UB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB SEI	LL PRICE	UPC#
UB KSN DESC: SHEET CROP L-PERFECT KHAK 2886833-9 PERFECT KHAKI LARGE 3 4.600 12.99 191060024799 UB KSN DESC: SHEET CROP XL-PERFECT KHAK 2886835-4 PERFECT KHAKI X LARGE 1 4.600 12.99 191060024805 TOTAL 7 32.200 90.93 TEM: SHEET CROP OLIVE NIGHT UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC# UB KSN DESC: SHEET CROP S-OLIVE NIGHT 2887758-1 OLIVE NIGHT SMALL 1 4.600 12.99 191060024959 UB KSN DESC: SHEET CROP M-OLIVE NIGHT 2887758-7 OLIVE NIGHT MEDIUM 3 4.600 12.99 191060024966 UB KSN DESC: SHEET CROP L-OLIVE NIGHT 2887759-5 OLIVE NIGHT LARGE 3 4.600 12.99 191060024973 UB KSN DESC: SHEET CROP XL-OLIVE NIGHT 2887765-2 OLIVE NIGHT X LARGE 1 4.600 12.99 191060024980	UB KSN DESC: SHEET CROP S-PERFECT	T KHAK 2886831-3	PERFECT KHAKI	SMALL	1	4.600	12.99	191060024775
PERFECT KHAKI X LARGE 1 4.600 12.99 191060024805 TOTAL 7 32.200 90.93	UB KSN DESC: SHEET CROP M-PERFEC	T KHAK 2886832-1	PERFECT KHAKI	MEDIUM	2	4.600	12.99	191060024782
TOTAL 7 32.200 90.93 TEM CODE: 210028965234 ITEM: SHEET CROP OLIVE NIGHT UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC# UB KSN DESC: SHEET CROP S-OLIVE NIGHT 2887756-1 OLIVE NIGHT SMALL 1 4.600 12.99 191060024959 UB KSN DESC: SHEET CROP M-OLIVE NIGHT 2887759-5 OLIVE NIGHT MEDIUM 3 4.600 12.99 191060024966 UB KSN DESC: SHEET CROP L-OLIVE NIGHT 2887765-2 OLIVE NIGHT LARGE 3 4.600 12.99 191060024973 UB KSN DESC: SHEET CROP XL-OLIVE NIGHT 2887765-2 OLIVE NIGHT X LARGE 1 4.600 12.99 191060024980	UB KSN DESC: SHEET CROP L-PERFECT	KHAK 2886833-9	PERFECT KHAKI	LARGE	3	4.600	12.99	191060024799
TEM CODE: 210028965234 ITEM: SHEET CROP OLIVE NIGHT UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC# UB KSN DESC: SHEET CROP S-OLIVE NIGHT 2887756-1 OLIVE NIGHT MEDIUM 3 4.600 12.99 191060024959 UB KSN DESC: SHEET CROP L-OLIVE NIGHT 2887759-5 OLIVE NIGHT LARGE 3 4.600 12.99 191060024973 UB KSN DESC: SHEET CROP XL-OLIVE NIGHT 2887765-2 OLIVE NIGHT X LARGE 1 4.600 12.99 191060024980	UB KSN DESC: SHEET CROP XL-PERFEC	CT KHA 2886835-4	PERFECT KHAKI	X LARGE	1	4.600	12,99	191060024805
UB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC# UB KSN DESC: SHEET CROP S-OLIVE NIGHT 2887756-1 OLIVE NIGHT SMALL 1 4.600 12.99 191060024959 UB KSN DESC: SHEET CROP M-OLIVE NIGHT 2887758-7 OLIVE NIGHT MEDIUM 3 4.600 12.99 191060024966 UB KSN DESC: SHEET CROP L-OLIVE NIGHT 2887759-5 OLIVE NIGHT LARGE 3 4.600 12.99 191060024973 UB KSN DESC: SHEET CROP XL-OLIVE NIGHT 2887765-2 OLIVE NIGHT X LARGE 1 4.600 12.99 191060024980	-		TOTAL		7	32.200	90.93	
UB KSN DESC: SHEET CROP S-OLIVE NIGHT 2887756-1 OLIVE NIGHT SMALL 1 4.600 12.99 191060024959 UB KSN DESC: SHEET CROP M-OLIVE NIGHT 2887758-7 OLIVE NIGHT MEDIUM 3 4.600 12.99 191060024966 UB KSN DESC: SHEET CROP L-OLIVE NIGHT 2887759-5 OLIVE NIGHT LARGE 3 4.600 12.99 191060024973 UB KSN DESC: SHEET CROP XL-OLIVE NIGHT 2887765-2 OLIVE NIGHT X LARGE 1 4.600 12.99 191060024980	TEM CODE: 210028965234	ITEM: SHEE	T CROP OLIVE NIGHT					
UB KSN DESC: SHEET CROP S-OLIVE NIGHT 2887756-1 OLIVE NIGHT SMALL 1 4.600 12.99 191060024959 UB KSN DESC: SHEET CROP M-OLIVE NIGHT 2887758-7 OLIVE NIGHT MEDIUM 3 4.600 12.99 191060024966 UB KSN DESC: SHEET CROP L-OLIVE NIGHT 2887759-5 OLIVE NIGHT LARGE 3 4.600 12.99 191060024973 UB KSN DESC: SHEET CROP XL-OLIVE NIGHT 2887765-2 OLIVE NIGHT X LARGE 1 4.600 12.99 191060024980	UB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB SEI	L PRICE	UPC#
UB KSN DESC: SHEET CROP L-OLIVE NIGHT 2887759-5 OLIVE NIGHT LARGE 3 4.600 12.99 191060024973 UB KSN DESC: SHEET CROP XL-OLIVE NIGHT 2887765-2 OLIVE NIGHT X LARGE 1 4.600 12.99 191060024980	UB KSN DESC: SHEET CROP S-OLIVE NI	GHT 2887756-1	OLIVE NIGHT	SMALL	1	4.600	12.99	191060024959
UB KSN DESC: SHEET CROP XL-OLIVE NIGHT 2887765-2 OLIVE NIGHT X LARGE 1 4.600 12.99 191060024980	UB KSN DESC: SHEET CROP M-OLIVE NI	GHT 2887758-7	OLIVE NIGHT	MEDIUM	3	4.600	12.99	191060024966
	UB KSN DESC: SHEET CROP L-OLIVE NIC	GHT 2887759-5	OLIVE NIGHT	LARGE	3	4.600	12.99	191060024973
TOTAL 8 36 800 103 92	UB KSN DESC: SHEET CROP XL-OLIVE N	IIGHT 2887765-2	OLIVE NIGHT	X LARGE	1	4.600	12.99	191060024980
	•		TOTAL		8	36.800	103,92	

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ADDITIONAL CONDITIONS

FOR ITEM 210025944810

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210025944901

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210028865798

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE. All contracts that are shipped with a plastic reusable hanger. Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210028868297

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210028868362

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210028868420

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210028877553

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

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All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210028877660

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210028964708

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210028964716

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210028964732

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210028964740

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210028965226

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

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FOR ITEM 210028965234

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR-KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"), SEARS, ROEBUCK AND CO. (TOGETHER WITH ITS SUBSIDIARIESO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"), DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER

THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING-INTL MANAGER. AS RECOURSE FOR LATE DELIVERY, THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR, AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY. IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDIY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

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TF2 TRIXIA FU

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES
RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS
OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND
FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S)."

QUANTITY DISCREPANCIES:

OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HERAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

Filed 05/07/19 Entered 05/07/19 14:12:33

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UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS Supply Chain Solutions

OTI License No. 275F FORWARDER'S CARGO RECEIPT

SI HIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GOKALDAS EXPORTS			BOOKING NO. 967415054	CARGO RECEIPT NO. 7796732031		
(A DIVISION OF GOKALI	DAS EXPOR	RTS LTD)	EXPORT REFERENCES	DATE OF RECEIPT OF CARGO		
NO.16/2, RESIDENCY RO		,	AWB 7796732031	24-DEC-2018		
BANGALORE -560025 IN			CUST PO NO:SE9084-801			
			CUST INV NO:201824150547			
CONSIGNEE INOT NEGOTIABLE UNLESS	CONSIGNED TO C	RDER)		and the second s		
SEARS, ROEBUCK AND	CO.		THIS IS NOT A DOCUMENT	OF TITLE		
3333 BEVERLY ROAD						
HOFFMAN ESTATES, IL	60179 USA		Received by UPS SUPPLY (apparent good order and condit below are said to contain the go	UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is		
NOTIFY PARTY (COMPLETE NAME AND	ADDRESS)		not valid unless verified and sig	ned by an authorized signatory of UPS		
UPS SUPPLY CHAIN SO	LUTIONS			Inless a higher value is declared on this		
19701 HAMILTON AVEN	UE, SUITE 2	250	goods lost or damaged. If CO	I, liability is limited to \$0.50 per pound of SSA governs with the force of law; its		
TORRANCE, CA 90502			limitation, described in paragraph	3 on the reverse hereof, controls unless		
PH:(310)404-2792 FAX:(3	310)404-296	2	a higher value is declared.			
ATTN: MARY ELLEN WR	ATSCHKO		Declared Value is:			
LIKI-CVKSIVCE BA		PLACE OF RECEIPT BY PRE-CARRIER	EXPORT LICENSE NO			
يند كالمعالم والمساور		NHAVA SHEVA, INDIA				
(XPORT CARRIER (VESSEL/VOWFLAG)		FORT OF LADING				
MAERSK DETROIT 1902		NHAVA SHEVA, INDIA	NO OF ORIGINALS			
NEWARK	·	CHAMBERSBURG, PA	1/ONE			
INEANULU			JRNISHED BY SHIPPER			
MRKS & NOS/CONTAINER NOS	NO. OF PKGS		PACKAGES AND GOODS	GROSS WEIGHT MEASUREMENT		
MICHO & ROGROCKITATION	110.011100					
CTRNO: 1 40' HIGH CUBE CONTAINER MRKU6110246 SAID TO CONTAIN 2988 CA SEALCODE1: 100% COTTON WOVEN WO MLIN2908752 GT INV NO:201824150547 MARKS & NO: INV NO : GE/87731/18-19 D USA PO NO : SE9084			RTON DMENS CAPRI T. 07.12.2018	10180.110 KG 65.123 M3 22443.290 LB 2299.493 F3		
2988 CTNC		REF # 801 DIV:4	T .			
CTNS	710	DEPT NO:007 TOTAL QTY: 20916 PCS STYLE # WP9LS53203MI LC.NO. 809763 DATED 14 HTS/RITC CODE NO: 6204 TOTAL GR WT:22360.141 KG	1.12.2018 4.6280.21 GS KGS	T DEC 2018 OR UPS SGS, MUMBAI AGENT		
	The D	ESCRIPTION OF PACKAGES AND G	or piece count is for custon	ns purposes only		

In accordance with instruction from Buyer, we have received the following documents from Shipper

Document List	<u>Original</u>	Сору
COMMERCIAL INVOICE		1
PACKING LIST		1

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (I	NDIA) PVT, LTD.
Issued by MUMBAI	ASAGENT
Month Jan Day 02 Y	'ear 2019

Filed 05/07/19 Entered 05/07/19 14:12:33

Pg 147 of 221

UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS	Supply	Chain	Solutions	(
*				Á



OTI License No. 275F FORWARDER'S CARGO RECEIPT CARGO RECEIPT NO SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) ROOKING NO **GOKALDAS EXPORTS** 967415054 7796732031 (A DIVISION OF GOKALDAS EXPORTS LTD) EXPORT REFERENCES DATE OF RECEIPT OF CARGO NO.16/2, RESIDENCY ROAD, 24-DEC-2018 AWB 7796732031 BANGALORE -560025 INDIA CUST PO NO:SE9084-801

CONSIGNEE INOT REGOTIABLE UNLESS CONSIGNED TO ORDER

SEARS, ROEBUCK AND CO. 3333 BEVERLY ROAD

HOFFMAN ESTATES, IL 60179 USA

NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE, SUITE 250 TORRANCE, CA 90502

PH:(310)404-2792 FAX:(310)404-2962

ATTN: MARY ELLEN WRATSCHKO

MRKS & NOS/CONTAINER NOS

PLACE OF RECEIPT BY PRE-CARRIER PRE-CARRIAGE BY NHAVA SHEVA, INDIA EXPORT CARRIER (VESSEL/VOWFLAG) PORT OF LADING NHAVA SHEVA, INDIA MAERSK DETROIT 1902 PORT OF DISCHARGE PORT OF DELIVERY BY ON CARRIER

NEWARK CHAMBERSBURG, PA

NO. OF PKGS.

THIS IS NOT A DOCUMENT OF TITLE

CUST INV NO:201824150547

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.

Declared Value is:

EXPORT LICENSE NO

NO OF ORIGINALS 1/ONE

PARTICULARS FURNISHED BY SHIPPER DESCRIPTION OF PACKAGES AND GOODS

CTRNO: 1 40' HIGH CUBE CONTAINER 2864 CARTON SUDU6982820 SAID TO CONTAIN 2864 CARTON SEALCODE1: 100% COTTON WOVEN WOMENS CAPRI MLIN2908904 GT INV NO:201824150547 MARKS & NO: INV NO: GE/87731/18-19 DT. 07.12.2018 USA PO NO: SE9084 01-2864 **REF # 801** 2864 DIV:4 **CTNS**

DEPT NO:007 TOTAL QTY: 22712 PCS

STYLE # WP9LS53203MI

LC.NO. 809763 DATED 14.12.2018 HTS/RITC CODE NO: 6204.6280.21 9757.640 KG

GROSS WEIGHT

65.476 M3

MEASUREMENT

21511.910 LB 2311.958 F3

SHIPPED ON BOARD 3 1 DEC 2018

FOR UPS SOS, MUMBAI

AS AGENT

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper

Document List Original Copy COMMERCIAL INVOICE PACKING LIST

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PYT. LTD.

AS AGENT Issued by MUMBAI

02 2019 Jan Month Day Year

Doc 3671-3

Filed 05/07/19 Entered 05/07/19 14:12:33

Pg 148 of 221 OTI License No. 275F

UPS Supply Chain Solutions

UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT

And the second s				and the second second				
SHIPPER/EXPORTER (COMPLETE NAME GOKALDAS EXPORTS	AND ADDRESS)		800KING NO. 967415054	CARGO RECEIPT NO. 7796732031				
(A DIVISION OF GOKALI	DAS EXPOR	RTS LTD)	EXPORT REFERENCES	DATE OF RECEIPT OF CA	IRGO			
NO.16/2, RESIDENCY R			AWB 7796732031	24-DEC-2018				
BANGALORE -560025 IN			CUST PO NO:SE9084-801					
			CUST INV NO:20182415054	7				
CONSIGNEE (NOT NEGOTIABLE UNLESS	and the second of the second of the second	DRDER)	0001 1111 1100041					
SEARS, ROEBUCK AND	CO.		THIS IS NOT A DOCUMEN	IT OF TITLE	28 21 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3			
3333 BEVERLY ROAD				CHAIN SOLUTIONS,	INC			
HOFFMAN ESTATES, IL	60179 USA		Received by UPS SUPPLY	-				
NOTIFY PARTY (COMPLETE NAME AND	ADDRESS)		apparent good order and cor below are said to contain the not valid unless verified and	idition from Shipper, the goods hereinafter descrisigned by an authorized	e package(s) listed ibed. This receipt is disignatory of UPS			
UPS SUPPLY CHAIN SO	LUTIONS		SUPPLY CHAIN SOLUTIONS					
19701 HAMILTON AVEN	UE, SUITE :	250	receipt and the extra charge p goods lost or damaged. If C	aid, liability is limited to	\$0.50 per pound of			
TORRANCE, CA 90502			limitation, described in paragra					
PH:(310)404-2792 FAX:(3	310)404-296	32	a higher value is declared.	•	,			
ATTN: MARY ELLEN WR	ATSCHKO		Declared Value is:					
PRE-CARRIAGE BY		PLACE OF RECEIPT BY PRE-CARRIER	EXPORT LICENSE NO.		3			
		NHAVA SHEVA, INDIA						
EXPORT CARRIER (VESSEL/VOWFLAG)		PORT OF LADING						
MAERSK DETROIT 1902		NHAVA SHEVA, INDIA	NO OF ORIGINALS					
NEWARK		PORT OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA	1/ONE					
INCANUIV			FURNISHED BY SHIPPER					
MRKS & NOS/CONTAINER NOS	NO. OF PKG		PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT			
WITKS & NOS/CONTAINER NOS	NO. OF PAG	5. DESCRIPTION OF	PACINISES AND GOODS	GROSS WEIGHT	WEASOREWENT			
CTRNO:	1	40' HIGH CUBE CONTAINE	R 711 CARTON	2422.370 KG	15.496 M3			
SUDU8929974		SAID TO CONTAIN 711 CAI	RTON	5340.410 LB	547.164 F3			
SEALCODE1:		100% COTTON WOVEN W	OMENS CAPRI					
MLIN2908981		GT INV NO:201824150547			4			
MARKS & NO: USA		INV NO : GE/87731/18-19 [OT. 07.12.2018					
01-711		PO NO : SE9084		ALLIDOSO OLI D	OADD			
711		REF # 801	1.2	SHIPPED ON B	UARU			
CTNS		DIV:4		3 1 DEC 20°	18			
		DEPT NO:007		J I DEC TO				
FREIGHT COLLECT		TOTAL QTY: 4977 PCS	t	FOR UPS SOS, M	UMBAL			
CY/DOOR STYLE # WP9LS53203MI								
		LC.NO. 809763 DATED 1 HTS/RITC CODE NO: 620		AS AGENT				
		THEATHE CODE NO. 620	7.0200.21	V	`			
					,			

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accord	lance	with instr	uction from E	Buyer,	we have	
received	the	following	documents	from	Shipper	
on:		- ,				
						4

Document List	Original	Сору
COMMERCIAL INVOICE		1
PACKING LIST		1

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PYT. LTD. Issued by MUMBAI **AS AGENT** 2019 Month Day Year

COML INV # GE/87734/18-19

COMMERCIAL INVOICE

Page 1 of 5

DATE: December 07, 2018

INVOICE NO.: 201824152554

8444

GOKALDAS EXPORTS LTD

NO. 16/2

560025

RESIDENCY ROAD BANGALORE KARNATAKA India

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road Hoffman Estates, IL 60179

US

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

27.300 USD

AST

206 AST

5,623.80 USD

						FOB India	
MARKS A	AND NUMBERS	DESCRIPTION OF GOODS		QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SI6705	SHEETING C BLUE BELL		200	200	27.300 USD	5,460.00 USD
		-	•	CARTONS	AST	AST	
ITEM:	480070828074				(200 CTNS)		
MADE IN	INDIA						
CONTENTS	1 ASSORTMENT						
SEARS DIV	616						•
SEARS ITEM/SKU	47041/						
	1	STYLE NAME: WP9LS53203PT	•				

STYLE NAME: WP9LS53203PT
DESCRIPTION: LADIES SHEETING CROP PANTS
DETAILS OF THE GARMENT-2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT
ELASTICATED WAIST BAND
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
CODE 6012B

CONTRACT NO.

SI6705 PCD

REFERENCE NO.

801

DIVISION NO

DC CODE

Division 4

DEPARTMENT NO VENDOR NO.

007 8444

VENDOR ITEM CODE BINDING RULING # OR WP9LS53203PT

COUNTRY OF ORIGIN

INDIA

CATEGORY

348, RNONE

PRECLASS # FACTORY NO.

104547

EURO CLOTHING COMPANY - II

KHATAHA 620/628

T B ROAD, SRIRANGAPATTANA

MANDYA DISTRICT

KARNATAKA

India

FTY MID NO.

INEURCLO6206MAN

SEARS	SI6705	SHEETING C CALYPSO CORAL	206	2
·			CARTONS	AS
ITEM:	480070828181			(206 CTNS)
MADE IN	INDIA			
CONTENTS	1 ASSORTMENT			
SEARS DIV	616			
SEARS ITEM/SKU	47042/			

STYLE NAME: WP9LS53203PT
DESCRIPTION: LADIES SHEETING CROP PANTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT
ELASTICATED WAIST BAND
BODY LENGTH-FROM WAISTBAND TO BELOW THE KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN

CODE 6012B

COMMERCIAL INVOICE

TO:

Page 2 of 5

DATE: December 07, 2018

INVOICE NO .: 201824152554

8444

GOKALDAS EXPORTS LTD

NO. 16/2

RESIDENCY ROAD

BANGALORE

KARNATAKA India

560025

SEARS ROEBUCK & CO.

Hoffman Estates, IL 60179

3333 Beverly Road

SHIPPED TO: Chambersburg, PA

SHIPPED FROM: Nhava Sheva (JNP), India MODE OF TRANSPORTATION: Ocean

US

FOB India

CONTRACT NO.

SI6705 PCD

REFERENCE NO.

801

DC CODE DIVISION NO.

Division 4

DEPARTMENT NO. VENDOR NO.

007 8444

VENDOR ITEM CODE

WP9LS53203PT

104547

COUNTRY OF ORIGIN CATEGORY

INDIA

BINDING RULING # OR PRECLASS #

348, RNONE

FACTORY NO.

EURO CLOTHING COMPANY - II

KHATAHA 620/628

T B ROAD, SRIRANGAPATTANA

MANDYA DISTRICT KARNATAKA

India

FTY MID NO.

INEURCLO6206MAN

SHEETING C BLUE BELL

6

CARTONS

31.850 USD 6

AST

(6 CTNS)

AST

191.10 USD

SEARS ITEM:

480072697659

MADE IN

INDIA

SI6705

CONTENTS

1 ASSORTMENT

SEARS DIV 616 SEARS ITEM/SKU 47041/

STYLE NAME: WP9LS53203PT
DESCRIPTION: LADIES SHEETING CROP PANTS
DETAILS OF THE GARMENT-2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT
ELASTICATED WAIST BAND
BODY LENGTH-FROM WAISTBAND TO BELOW THE KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT-100 COTTON // 100% WOVEN

CODE 6012B

CONTRACT NO.

\$16705

REFERENCE NO.

801

DC CODE DIVISION NO. PCD Division 4 DEPARTMENT NO.

007

VENDOR ITEM CODE

WP9LS53203PT

VENDOR NO. COUNTRY OF ORIGIN 8444 INDIA

BINDING RULING # OR

CATEGORY

348, RNONE

PRECLASS # FACTORY NO.

104547

EURO CLOTHING COMPANY - II

KHATAHA 620/628

T B ROAD, SRIRANGAPATTANA

MANDYA DISTRICT KARNATAKA

India

FTY MID NO.

INEURCLO6206MAN

COMMERCIAL INVOICE Page 3 of 5 DATE: December 07, 2018 INVOICE NO.: 201824152554 TO: SEARS ROEBUCK & CO. 8444 GOKALDAS EXPORTS LTD 3333 Beverly Road NO. 16/2 Hoffman Estates, IL 60179 RESIDENCY ROAD US BANGALORE KARNATAKA India 560025 SHIPPED FROM: Nhava Sheva (JNP), India SHIPPED TO: Chambersburg . PA MODE OF TRANSPORTATION: Ocean FOB India SEARS S16705 SHEETING C BLUE BELL 27 27 27.300 USD 737.10 USD AST CARTONS AST ITEM: 480072697667 (27 CTNS) MADE IN INDIA CONTENTS 1 ASSORTMENT SEARS DIV SEARS ITEM/SKU 47041/ STYLE NAME: WP9LS53203PT DESCRIPTION: LADIES SHEETING CROP PANTS DETAILS OF THE GARMENT-2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT ELASTICATED WAIST BAND ELASTICA: LED WAIST BAND BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN CODE 6012B SI6705 CONTRACT NO. REFERENCE NO. 801 DC CODE PCD DEPARTMENT NO. 007 DIVISION NO. Division 4 VENDOR NO. 8444 **VENDOR ITEM CODE** WP9LS53203PT **COUNTRY OF ORIGIN** INDIA BINDING RULING # OR CATEGORY 348, RNONE PRECLASS # FACTORY NO. 104547 EURO CLOTHING COMPANY - II KHATAHA 620/628 T B ROAD, SRIRANGAPATTANA MANDYA DISTRICT KARNATAKA India FTY MID NO. INEURCLO6206MAN SEARS \$16705 SHEETING C CALYPSO CORAL 31.850 USD 191.10 USD CARTONS AST AST ITEM: 480072741606 (6 CTNS) MADE IN INDIA CONTENTS 1 ASSORTMENT SEARS DIV 616 SEARS ITEM/SKU 47042/ STYLE NAME: WP9LS53203PT DESCRIPTION: LADIES SHEETING CROP PANTS DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT ELASTICATED WAIST BAND BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN CODE 6012B CONTRACT NO. SI6705 REFERENCE NO. 801 DC CODE PCD DEPARTMENT NO. 007 DIVISION NO. Division 4 VENDOR NO. 8444 VENDOR ITEM CODE WP9LS53203PT COUNTRY OF ORIGIN INDIA

CATEGORY

348, RNONE

BINDING RULING # OR

PRECLASS #

COMMERCIAL INVOICE

TO:

Page 4 of 5

DATE: December 07, 2018

INVOICE NO.: 201824152554

8444

GOKALDAS EXPORTS LTD

NO. 16/2

RESIDENCY ROAD

BANGALORE

KARNATAKA

India 560025

SHIPPED FROM: Nhava Sheva (JNP), India

SEARS ROEBUCK & CO.

Hoffman Estates, IL 60179

3333 Beverly Road

SHIPPED TO: Chambersburg . PA

MODE OF TRANSPORTATION: Ocean

FOB India

FACTORY NO.

104547

EURO CLOTHING COMPANY - II

KHATAHA 620/628

T B ROAD, SRIRANGAPATTANA

MANDYA DISTRICT

KARNATAKA

India

FTY MID NO.

INEURCLO6206MAN

SEARS S16705

SHEETING C CALYPSO CORAL

27 CARTONS 27

27 300 USD 737.10 USD

AST AST (27 CTNS)

ITEM:

480072747553

MADE IN

INDIA 1 ASSORTMENT

CONTENTS SEARS DIV

616 SEARS ITEM/SKU 47042/

STYLE NAME: WP9LS53203PT
DESCRIPTION: LADIES SHEETING CROP PANTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT
ELASTICATED WAIST BAND
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100 COTTON // 100% WOVEN
CODE 6012B

SI6705 PCD

REFERENCE NO.

801

DIVISION NO.

CONTRACT NO.

DC CODE

Division 4

104547

DEPARTMENT NO. VENDOR NO.

007

VENDOR ITEM CODE

COUNTRY OF ORIGIN

8444

BINDING RULING # OR

WP9LS53203PT

CATEGORY

INDIA 348, RNONE

PRECLASS #

FACTORY NO.

EURO CLOTHING COMPANY - II

KHATAHA 620/628

T B ROAD, SRIRANGAPATTANA

MANDYA DISTRICT KARNATAKA

India

FTY MID NO.

INEURCLO6206MAN

PAYMENT TERM

Letter of Credit

ORDER PAYMENT TERMS DRAWN UNDER

BANK OF AMERICA

LC#

809757

	QUANTITY	QUANTITY		
	(CARTONS)	(INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	472	472	ASSORTMENTS	12,940.20 USD
TOTAL INVOICE	472	412]	ASSURTMENTS	12,540.20 03

TOTAL US DOLLARS TWELVE THOUSAND NINE HUNDRED FORTY DOLLARS AND TWENTY CENTS ONLY.

COMMERCIAL INVOICE

Page 5 of 5

DATE: December 07, 2018

INVOICE NO.: 201824152554

8444

GOKALDAS EXPORTS LTD

NO. 16/2

RESIDENCY ROAD BANGALORE

KARNATAKA

India 560025 TO:

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

US

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB India

GOKALDAS EXPORTS LTD

EMPLOYEE NAME

N. JAYANTHI

GENERAL MANAGER - RECEIVABLES MANAGEMENT

For GOKALDAS EXPORTS LTD.,

G. M. - Receivables Canagement



Advising Bank: Bank of America N.A., NEW DELHI

Banking and other Financial Services

OUR REF: EX061135/18

12 October, 2018

TO BENEFICIARY: | ISSUING BANK:

GOKALDAS EXPORTS LTD

BANK OF AMERICA N.A.

NO. 16/2

RESIDENCY ROAD

BANGALORE, KARNATAKA 560025, INDIA | REF: 809757

ADVISED THRU BANK:

Amount: USD 16,880,50 CANARA BANK

AVENUE ROAD

Expiry Date: 08 January, 2019 BANGALORE

KARNATAKA, 560002INDIA

Dear Sirs:

We have been informed by the above issuing bank that they have established their irrevocable letter of credit in your favour. We enclose herewith an authenticated copy of the issuing bank's teletransmission which is the operative instrument and has been authenticated by us.

This letter of credit does not carry our confirmation This notification is solely an advice of credit opened by the above mentioned correspondent bank and conveys no engagement by us.

This letter is to be considered as part of the subject credit and must be presented with all drafts drawn under the attached letter of credit. All amounts negotiated must be endorsed on the reverse of the credit.

Please review the original LC and take up the matter with your buyer directly for any amendment required in the LC.

This credit is subject to Uniform Customs and Practice for Documentary Credits 2007 Revision, ICC Publication no 600.

This letter of credit will be delivered to you upon receipt of our advising charges as per enclosed sheet.

PERMANENT ACCOUNT NUMBER : AAACB1537G.

HSN CODE /: 9971

Authorised Signatory



Page 2 of 2 Attached to and forming part of our Ref:EX061135/18

Please note that under the terms of the L/C, we are the nominated bank for handling the documents and payments and we hold special document handling/reimbursement instructions. The documents under the Letter of Credit should be forwarded to us at the following address through your your bankers:

BANK OF AMERICA N.A., (TRADE SERVICES) 1ST FLOOR, DLF CENTRE, SANSAD MARG, NEW DELHI 110 001.

Important notice to Exporter's bankers:

Please be advised that the EDF Form should be retained and the original LC should be endorsed by the bank through whom the documents are submitted to us for payment. If these documents are submitted to us in in error, the same will be returned to the presenting bankers.

Please note that in case of discrepancies in the documents, presenting bankers as well as the issuing bankers will be notified of discrepancies and documents will be simultaneously couriered to the issuing bank for necessary acceptance/payment without further reference to the presenting bank/beneficiary, and documents will be held by the issuing bank at the risk and disposal of presenting bank for further instructions.

PRESENTATION OF DOCUMENTS THAT ARE NOT IN COMPLIANCE WITH THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING, ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE. APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE UNITED NATIONS, UNITED STATES AND/OR LOCAL LAWS.

For all transferable L/Cs, please arrange to submit the enclosed application duly filled up and signature verified by the bank. Your transfer request should be accompanied by a bank draft as per details enclosed.

Authorised Signatory



Print 001 Of 008

FROM: / SA-BOFAHKHX

BANK OF AMERICA, N.A. 19F TOWER 2 KCC 51 KWAI CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL

BANK OF AMERICA N.A.

1ST FLOOR, DLF CENTRE,

SANSAD MARG, NEW DELHI

110 001 INDIA(FAX:91 11 3714042)

DATE: 181011

::710 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 / PAGE NUMBER :1 OF 3

:40B/FORM OF DOC CREDIT :IRREVOCABLE TRANSFERABLE

WITHOUT OUR CONFIRMATION

:20 / SENDERS REF :6055EX138190/18

:21 /DOC CREDIT NUMBER :809757

:31C/ISSUE DATE :181011 110CT18

:40E/APPLICABLE RULES :

UCP LATEST VERSION

:31D/DATE AND PLACE OF EXPIRY :190108 08JAN19

COUNTRY OF BENEFICIARY

:50B/NON BANK ISSUER :SEARS ROEBUCK ACCEPTANCE CORP

3711 KENNETT PIKE GREENVILLE DE 19807

USA

:50 /APPLICANT/ACCOUNT PARTY :SEARS HOLDINGS MGMT CORP AN AGENT

OF SEARS, ROEBUCK AND CO ANDNO CO KMART CORPORATION, 3333 BEVERLYER RD, HOFFMAN ESTATES, IL 60179 USA

:59 / BENEFICIARY :GOKALDAS EXPORTS LTD

NO. 16/2

RESIDENCY ROAD

BANGALORE, KARNATAKA 560025, INDIA

:32B/AMOUNT :USD 16880.50 U.S. DOLLARS

:41D/AVAILABLE WITH/BY :ANY BANK

BY NEGOTIATION

:42C/DRAFTS AT ... :75 DAYS AFTER SHIPMENT DATE

: 42D/DRAWEE : SEARS ROEBUCK ACCEPTANCE CORP

3711 KENNETT PIKE GREENVILLE, DE 19807

USA

:43P/PARTIAL SHIPMENTS :ALLOWED

:43T/TRANSSHIPMENT :ALLOWED

:44E/PORT OF LOADING/AIRPORT OF DEPARTURE:

INDIA

EXOC1135/18

New Delhi

BANK OF AMENUARE.



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:44F/PORT OF DISCHARGE/AIRPORT OF DESTINATION: UNITED STATES W. Cepsi

- :45 / DESCRIPTION OF GOODS/SERVICES:
 - + P.O NO. SI6705, ITEM CODE 480070828074 AT USD 27.3
 - + P.O. NO. SI6705 ITEM NO. 480070828074 SHEETING C
 BLUE
 BELL, FOB USD 27.3 PER ASSORTMENT, 244 ASSORTMENT, 1 ASSORTME
 NT PER CARTON, 244 CARTONS PACKING FACTOR 1.
 - + P.O NO. SI6705, ITEM CODE 480070828181 AT USD 27.3
 - + P.O. NO. SI6705 ITEM NO. 480070828181 SHEETING C CALY PSO CORAL, FOB USD 27.3 PER ASSORTMENT, 244 ASSORTMENT, 1 ASSORTMENT PER CARTON, 244 CARTONS PACKING FACTOR 1.
 - + P.O NO. SI6705, ITEM CODE 480072697659 AT USD 31.85
 - + P.O. NO. SI6705 ITEM NO. 480072697659 SHEETING C BLUE BELL, FOB USD 31.85 PER ASSORTMENT, 25 ASSORTMENT, 1 ASSORTME NT PER CARTON, 25 CARTONS PACKING FACTOR 1.
 - + P.O NO. SI6705, ITEM CODE 480072697667 AT USD 27.3
 - + P.O. NO. SI6705 ITEM NO. 480072697667 SHEETING C BLUE BELL, FOB USD 27.3 PER ASSORTMENT, 36 ASSORTMENT, 1 ASSORTMEN T PER CARTON, 36 CARTONS PACKING FACTOR 1.
 - + P.O NO. SI6705, ITEM CODE 480072741606 AT USD 31.85
 - + P.O. NO. SI6705 ITEM NO. 480072741606 SHEETING C CALY PSO CORAL, FOB USD 31.85 PER ASSORTMENT, 25 ASSORTMENT, 1 ASSORTMENT PER CARTON, 25 CARTONS PACKING FACTOR 1.
 - + P.O NO. SI6705, ITEM CODE 480072747553 AT USD 27.3
 - + P.O. NO. SI6705 ITEM NO. 480072747553 SHEETING C CALY PSO CORAL, FOB USD 27.3 PER ASSORTMENT, 36 ASSORTMENT, 1 ASSORTMENT PER CARTON, 36 CARTONS PACKING FACTOR 1.
- :46 / DOCUMENTS REQUIRED
 - + COMMERCIAL INVOICE TO BE ADDRESSED TO SEARS, ROEBUCK AND CO OR SEARS HOLDINGS MANAGEMENT CORPORATION WHO ACTS AS AGENT OF SEARS, ROEBUCK AND CO IN DUPLICATE (COPIES OR ORIGINALS ACCEPTABLE).
 - + PACKING LIST IN DUPLICATE (COPY OR ORIGINAL ACCEPTABLE).
 - + ORIGINAL OR COPY OF SEA WAYBILL,
 OR ORIGINAL OR COPY OF FORWARDER'S CARGO RECEIPT,
 OR ORIGINAL OR COPY OF AIR WAYBILL
 CONSIGNED TO SEARS, ROEBUCK AND CO. AND SHOW
 APPROPRIATE NOTIFY PARTY AS INSTRUCTED BY THE
 DESIGNATED CONSOLIDATOR.

FOR SHIPMENTS EFFECTED FROM BANGLADESH ONLY, 3/3 ON BOARD OCEAN BILL OF LADING TO BE CONSIGNED TO NEGOTIATING BANK AND ENDORSED TO SEARS, ROEBUCK AND CO OR LC ISSUER MARKED FREIGHT COLLECT.

BANK OF AMERICA N.A. New Delhi

81/2E1120x3



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IN CASE OF COPY OF SEA WAYBILL PRESENTED, IT MUST SHOW ON BOARD DATE AND IS DEEMED TO BE THE DATE OF SHIPMENT. IN CASE OF ORIGINAL OR COPY OF FORWARDER'S CARGO RECEIPT, IT MUST SHOW CARGO RECEIVED DATE AND IS DEEMED TO BE THE DATE OF SHIPMENT. IN CASE OF COPY OF AIR WAYBILL PRESENTED, IT MUST SHOW ACTUAL FLIGHT DATE AND IS DEEMED TO BE THE DATE OF SHIPMENT.

+ ORIGINAL OR COPY OF AN INSPECTION CERTIFICATE ISSUED BY SEARS HOLDINGS GLOBAL SOURCING LTD. DULY SIGNED BY AN AUTHORIZED SIGNATORY OF SEARS HOLDINGS GLOBAL SOURCING LTD. (OR WRITTEN WAIVER OF SUCH REQUIREMENT SIGNED BY AN AUTHORIZED SIGNATORY OF SEARS HOLDINGS GLOBAL SOURCING LTD.)

:48 / PERIOD FOR PRESENTATION OF DOCUMENTS:

21 DAYS TO PRESENT DOCUMENTS.

:49 / CONFIRMATION INSTRUCTIONS : WITHOUT

:57D/ADVISE THRU

: CANARA BANK AVENUE ROAD

BANGALORE KARNATAKA, 560002INDIA

LAST UPDATED BY : SYSTEM ON 110CT18 AT 19:46:41 *

AUTHORISED BY

: SDSMPR6216TRAN234754 MPROC REFERENCE

DESTINATION NAME DESTINATION ADDR

BANK OF AMERICA AL New Delhi

81/281190x3



Print 004 Of 008

FROM: / SA-BOFAHKHX

BANK OF AMERICA, N.A. 19F TOWER 2 KCC 51 KWAI CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL

BANK OF AMERICA N.A.

1ST FLOOR, DLF CENTRE,

SANSAD MARG, NEW DELHI

110 001 INDIA(FAX:91 11 3714042)

DATE: 181011

BANK OF AMERICA N.A. New Delhi

Ex061135/18

::711 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 / PAGE NUMBER

:2 OF 3

:20 /SENDERS REF

:6055EX138190/18

:21 /RELATED REF

:809757

:47 /ADDITIONAL CONDITIONS

INSURANCE BY: BUYER

- + THIS LETTER OF CREDIT COVERS 100 PERCENT OF INVOICE VALUE.
- + A DISCREPANCY FEE OF USD60.00 (OR EQUIVALENT) PER DRAWING OF DISCREPANT DOCUMENTS WILL BE DEDUCTED AT THE TIME OF PAYMENT. IN ADDITION, TELEX EXPENSES, IF ANY, INCURRED BY US AS A RESULT OF DISCREPANT DOCUMENTS ARE ALSO FOR THE BENEFICIARY'S ACCOUNT.
 - + BANK OF AMERICA NA HOLDS SPECIAL INSTRUCTIONS REGARDING DOCUMENTS DISPOSAL AND REIMBURSEMENT OF THIS LETTER OF CREDIT. ALL DOCUMENTS MUST BE PRESENTED IN ONE LOT BY COURIER SERVICE THROUGH BENEFICIARY'S BANKER TO OUR PROCESSING AGENT: BANK OF AMERICA NA., 19TH FLOOR, TOWER 2, KOWLOON COMMERCE CENTRE, 51 KWAI

CHEONG ROAD, KWAI CHUNG, HONG KONG (ATTN: TRADE FINANCE - SEARS). DOCUMENTS SENT TO OUR OFFICE IN 3711 KENNETT PIKE GREENVILLE, DE 19807 USA WILL BE REJECTED AND FORWARDED TO THE ABOVE ADDRESS FOR PROCESSING FOR WHICH THE DELAY WILL BE BORNE BY THE BENEFICIARY. + UPON RECEIPT OF DOCUMENTS DRAWN IN COMPLIANCE WITH TERMS AND CONDITIONS OF THIS CREDIT, WE SHALL REMIT THE PROCEEDS TO NEGOTIATING BANK IN ACCORDANCE WITH THEIR INSTRUCTION ON MATURITY.

- + ALL CORRESPONDENCE TO THE ISSUER (INCLUDING THE COVERING LETTER ON EACH PRESENTATION) MUST IDENTIFY THIS LC BY QUOTING OUR REFERENCE AS IM402261/18.
- + PRESENTATION OF DOCUMENTS(S) THAT ARE NOT IN COMPLIANCE WITH THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING, ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE. APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE UNITED NATIONS, UNITED STATES AND/OR LOCAL LAWS.
- + TWO PHOTOCOPIES OF THE ABOVE MENTIONED COMMERCIAL INVOICES ARE



Print 005 Of 008

REQUIRED FOR ISSUER'S RETENTION.

- + UNLESS OTHERWISE STATED, ALL DOCUMENTS CONTENTS MUST BE IN ENGLISH LANGUAGE.
- + ALL DRAFTS MUST BE MARKED DRAWN UNDER THIS L/C NUMBER.
- + PRESENTATION OF DOCUMENTS MUST BE THROUGH BENEFICIARY'S BANKER. PRESENTING BANK MUST CERTIFY ON ITS COVERING LETTER THAT THE DRAWING AMOUNT HAS BEEN ENDORSED ON THE ORIGINAL CREDIT. IN SUCH CASE, ORIGINAL L/C IS NOT REQUIRED TO BE ACCOMPANIED WITH THE DOCUMENTS.
- + NOTWITHSTANDING THE DEFINITION OF 'BANKING DAY' UNDER THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS, SATURDAY IS NOT A 'BANKING DAY' FOR OUR HONG KONG TRADE SERVICES.
- + ALL REFERENCES IN THE UCP600 TO ISSUING BANK, AND TO BANK WHERE THE TERM INCLUDES AN ISSUING BANK SHALL BE DEEMED TO BE REFERENCES TO THE ISSUER OF THIS CREDIT, AND THE ISSUER SHALL HAVE ALL OF THE RIGHTS, DUTIES, AND OBLIGATIONS OF AN ISSUER UNDER THE UCP.
- + THIS CREDIT IS NOT CONFIRMED BY BANK OF AMERICA N.A. AND THEREFORE CARRIES NO ENGAGEMENT ON THE PART OF BANK OF AMERICA N.A.
- + IN CASE OF QUERIES, PLEASE CONTACT US AT OUR HOTLINE 852 3508
- + SHIPMENT QUANTITY AND AMOUNT LESS UP TO 3PCT PER PO ACCEPTABLE. SHIPMENT QUANTITY AND AMOUNT MORE UP TO 3PCT PER PO ACCEPTABLE ONLY FOR CLOTHING, FASHION ACCESSORIES, HOME TEXTILES AND HANDBAGS.
- + REFERENCE (PO) FROM ORDER CONTRACT SHIPPING SCHEDULE MUST BE SPECIFIED ON THE COMMERCIAL INVOICE FOR EACH SHIPMENT COVERED ON THE INVOICE.
 - + COMBINED DRAWINGS UNDER OTHER LETTERS OF CREDIT ISSUED BY US WITH IDENTICAL TERMS AND CONDITIONS IN FAVOR OF THE SAME BENEFICIARY FOR ACCOUNT OF APPLICANT ARE ACCEPTABLE PROVIDED THAT ONE DRAFT IS PRESENTED FOR THE TOTAL AMOUNT INDICATING THE AMOUNTS DRAWN UNDER EACH LETTER OF CREDIT.
 - + SEPARATE INVOICES MUST BE ISSUED FOR EACH DESTINATION (COPIES OR ORIGINALS ACCEPTABLE.)
 - + PO NO SI6705, ALL SHIPMENTS TO BE MADE AS SPECIFIED IN BUYER'S ORDER NO. SI6705 WITH SHIPMENT TO COMMENCE ON 10/2 5/18 BUT IN ANY EVENT NOT LATER THAN12/18/18
 - + THIRD PARTY SHIPPER AND DOCUMENTS ACCEPTABLE.
 - + ALL BANKING CHARGES OTHER THAN THOSE OF THE ISSUING CHARGES, ARE FOR THE ACCOUNT OF THE BENEFICIARY.

BANK OF AMERICA N.A. New Delhi

Exo(1135/18



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- + LATE SHIPMENT, LATE PRESENTATION, LETTER OF CREDIT EXPIRED FOR NOT MORE THAN 7 DAYS WILL NOT BE COUNTED AS LC DISCREPANCY.
- + LC APPLICANT MAY, WITHOUT THE PRIOR
 AUTHORIZATION OR APPROVAL OF THE LC BENEFICIARY OR
 NEGOTIATING BANK, DEDUCT UP TO 10 PERCENT OF
 INVOICE VALUE ON ANY DRAWING UNDER THIS LETTER OF
 CREDIT FOR OUTSTANDING CLAIMS AND/OR CHARGEBACKS
 EXISTS BETWEEN THE BENEFICIARY AND THE APPLICANT.
 HOWEVER, NO FURTHER DEDUCTION WILL BE TAKEN AFTER
 USANCE LC BILLS HAVE BEEN ACCEPTED BY THE LC
 ISSUER.
- + IN CASE DEDUCTION OF CLAIMS ARE SPECIFIED PER LC TERM, COMMERCIAL INVOICE MUST SHOW THE DEDUCTION AS SPECIFIED ON THE FIRST DRAWING. IF THE FIRST DRAWING AMOUNT IS NOT SUFFICIENT TO COVER DEDUCTION AMOUNT. BALANCE DEDUCTIONS WILL BE à

* LAST UPDATED BY : SYSTEM ON 110CT18 AT 19:46:41 *

* AUTHORISED BY :

* MPROC REFERENCE : SDSMPR6216TRAN234755

* DESTINATION NAME :

* DESTINATION ADDR :

* :

* * :

BANK OF AMERICA N.A. New Delhi と父っくいろこ)」8



Print 007 of 008

FROM: / SA-BOFAHKHX

BANK OF AMERICA, N.A. 19F TOWER 2 KCC 51 KWAI CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL

BANK OF AMERICA N.A.

1ST FLOOR, DLF CENTRE,

SANSAD MARG, NEW DELHI

110 001 INDIA(FAX:91 11 3714042)

DATE: 181011

::711 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 / PAGE NUMBER

:3 OF 3

:20 /SENDERS REF

:6055EX138190/18

:21 / RELATED REF

:809757

:

:47 /ADDITIONAL CONDITIONS

DEDUCTED FROM SUBSEQUENT DRAWINGS.

+ DOCUMENTS MAY BE PRESENTED DIRECTLY TO BANK OF AMERICA, N.A. LOCAL BRANCH AT BENEFICIARY'S COUNTRY AS THEY HOLD SPECIAL REIMBURSEMENT AND DOCUMENT HANDLING INSTRUCTIONS. IN THIS CASE, WE WOULD SPEED UP THE PAYMENT PROCESSING UNDER THIS L/C.

+ THIS CREDIT IS TRANSFERABLE. ANY TRANSFER MUST BE HANDLED THROUGH THE ADVISING BANK. THE TRANSFERRING BANK MUST ADVISE US BY AUTHENTICATED SWIFT OR TESTED TELEX WITHIN 3 WORKING DAYS FROM THE DATE OF THE TRANSFER THE FOLLOWING INFORMATION:

- A. NAME AND ADDRESS OF TRANSFEREE,
- B. TRANSFERRED AMOUNT,
- C. QUANTITY AND DESCRIPTION OF GOODS,
- D. WHETHER THE FIRST BENEFICIARY WILL RETAIN OR WAIVE THEIR RIGHT RELATED TO AMENDMENT,
- E. WHETHER THE FIRST BENEFICIARY HAS REQUESTED
- TO SUBSTITUTE THEIR OWN DRAFTS AND DOCUMENTS FOR THOSE TO BE PRESENTED BY THE SECOND BENEFICIARY (IES).
- F. THEY HAVE MARKED THE TRANSFER ON THE ORIGINAL LC AND THE RELEVANT TRANSFERRING CHARGES ARE FOR ACCOUNT OF BENEFICIARY.
- + IF TRANSFERRED, A COPY OF THE ADVICE OF TRANSFER AND ANY AMENDMENTS THERETO MUST ACCOMPANY EACH DRAWING UNDER THE LETTER OF CREDIT. IF DOCUMENTS

BANK OF AMERICA N.A. New Delhi

X061135/18

CHARGES ARE FOR ACCOUNT OF BENEFICIARY.

IF TRANSFERRED, A COPY OF THE ADVICE OF TRA



Print 008 Of 008

PRESENTED BY A PARTY OTHER THAN THE FIRST BENEFICIARY, THE PRESENTING BANK MUST CERTIFY ON THEIR COVERING LETTER THAT SUCH PARTY IS THE SECOND BENEFICIARY AND THAT SUBSTITUTION OF DRAFT AND INVOICE IS NOT REQUIRED.

à

*	LAST UPDATED BY	:	SYSTEM	ON 110CT18	AΤ	19:46:41	*
*	AUTHORISED BY	:					大
*	MPROC REFERENCE	:	SDSMPR621	6TRAN234753			*
*	DESTINATION NAME	:					*
*	DESTINATION ADDR	:					*
*		:					*
*		:					*

This letter of credit forms an integral part of our attached advice and is recorded under our referenced number EXOLIJ3S//Bank of America N.A.

(Incorporated in USA with Limited Liability)

Authorised Signatory



DATE OF ADVICE: 12 October, 2018
DEBIT ADVICE NO: EX061135/180001

PAYMENT OF CHARGES FOR EXPORT

NAME AND ADDRESS OF RECIPIENT OF SERVICES:
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE, KARNATAKA 560025, INDIA

GSTIN OF THE RECIPIENT: GST UNKNOWN PLACE OF SUPPLY: STATE UNKNOWN

IN ACCORDANCE WITH DETAILS SHOWN BELOW, WE HAVE DEBITED YOUR ACCOUNT

DETAILS OF CHARGES:

Adv-Taxable value	INR	1,881.36
Central Tax (9%)	INR	169.32
State Tax (9%)	INR	169.32
A Committee of the Comm		
NET AMOUNT DEBITED	INR	2,220.00

SUPPLIER GSTIN: 07AAACB1537G1Z3

PERMANENT ACCOUNT NUMBER: AAACB1537G.

HSN CODE: 9971

THIS IS A SYSTEM GENERATED ADVICE AND REQUIRES NO SIGNATURE.



****ADVICE OF AMENDMENT**** Banking and other Financial Service	AMENDMENT NUMBER - 1
OUR REF: EX061135/18	21 December, 2018
BENEFICIARY ===================================	ISSUING BANK: ========== BANK OF AMERICA N.A. REF: 809757
	ADVISED THRU' BANK: ====================================

Gentlemen::

We enclose an authenticated copy of the Issuing Bank's teletransmission of amendment to the above Letter of Credit, which is the operative instrument. This amendment does not carry our confirmation.

This letter is to be considered as part of the original credit and must be presented with all drafts drawn under the original Letter of Credit. All amounts negotiated must be endorsed on the reverse side of the original Letter of Credit.

This notification is solely an advice of amendment opened by the above mentioned correspondent and conveys no engagement on our part.

Please review the original LC and amendment and take up the matter with your buyer for necessary amendment if any of the terms/conditions are not acceptable to you. This procedure will facilitate prompt handling when documents are presented.

This amendment is subject to Uniform Customs and Practices for Documentary Credits ICC Publication version as per the original LC.

This amendment will be delivered to you upon receipt of our amendment charges as per enclosed sheet.

We have authorised the representative of our courier agent to collect the charges from you.

PRESENTATION OF DOCUMENTS THAT ARE NOT IN COMPLIANCE WITH THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING, ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE. APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE UNITED NATIONS, UNITED STATES AND/OR

T +9111,2371.5565 • F +9111.6616.2523
Bank of America, N.A.
P. O. Box 735, 1st Floor, DLF Centre, Sansad Marg, New Delhi 110 001 India Incorporated with limited liability in United States of America



LAWS.

PERMANENT ACCOUNT NUMBER : AAACB1537G.

HSN CODE : 9971

Authorised Signature



Print 001 of 001

FROM: / SA-BOFAHKHX

BANK OF AMERICA, N.A. 19F TOWER 2 KCC 51 KWAI CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL

BANK OF AMERICA N.A. 1ST FLOOR, DLF CENTRE, SANSAD MARG, NEW DELHI

110 001 INDIA(FAX:91 11 3714042)

DATE: 182220

::70 DOC CREDIT AMENDMENT

:27 / PAGE NUMBER :1 OF 1

:20 / SENDERS REF :6055EX138190/18

:21 /RELATED REF : NONREF

:23 /DOC CREDIT NUMBER :809757 ~

:50B/NON BANK ISSUER :SEARS ROEBUCK ACCEPTANCE CORP

> 3711 KENNETT PIKE GREENVILLE DE 19807

USA

:31C/ISSUE/TRANSFER DATE :181011 110CT18

:26E/NUMBER OF AMENDMENT :001

:30 /AMENDMENT DATE :181220 20DEC18

:22A/PURPOSE OF MESSAGE : ADVI

:31D/DATE AND PLACE OF EXPIRY :190115 15JAN19

COUNTRY OF BENEFICIARY

:47B/ADDITIONAL CONDITIONS /ADD/

LATEST SHIP DATE HAS BEEN CHANGED FROM 18-DEC-18 TO 25-DEC-18 à

LAST UPDATED BY : SYSTEM ON 20DEC18 AT 17:05:33 * AUTHORISED BY

MPROC REFERENCE : SDSMPR6216TRAN237545

DESTINATION NAME : DESTINATION ADDR :

This telex/Cable/Mail advice alongwith our covering letter dated 11 12 13 constitutes amendment number of letter of credit registered under our reference No. EXO613518 of which this amendment is an integral part and must be attached therewith.

> Bank of America N.A. (Incorporated in USA with Jamited I

> > atory

T+9111.2371.5565 • F+9111.6616.2523 Bank of America, N.A.

P. O. Box 735, 1st Floor, DLF Centre, Sansad Marg, New Delhi 110 001 India Incorporated with limited liability in United States of America



DATE OF ADVICE: 21 December, 2018
DEBIT ADVICE NO: EX061135/180002

PAYMENT OF CHARGES FOR EXPORT

NAME AND ADDRESS OF RECIPIENT OF SERVICES:
_GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE, KARNATAKA 560025, INDIA

GSTIN OF THE RECIPIENT: GST UNKNOWN PLACE OF SUPPLY: STATE UNKNOWN

IN ACCORDANCE WITH DETAILS SHOWN BELOW, WE HAVE DEBITED YOUR ACCOUNT

DETAILS OF CHARGES:

Amend-Taxable value INR 1,355.94
Central Tax (9%) INR 122.03
State Tax (9%) INR 122.03
NET AMOUNT DEBITED INR 1,600.00

SUPPLIER GSTIN: 07AAACB1537G1Z3

PERMANENT ACCOUNT NUMBER: AAACB1537G.

HSN CODE: 9971

THIS IS A SYSTEM GENERATED ADVICE AND REQUIRES NO SIGNATURE.

PURCHASE ORDER

Page : 1

ORDER DATE: 05-SEP-2018 DIV: Division 4

ORDER NO: SI6705 DEPT NO: 007

BUYER: SG1 STEVEN GREENBERG

SEARS ROEBUCK & CO. 3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR NAME

GOKALDAS EXPORTS LTD

ADDRESS

NO 16/2 RESIDENCY ROAD

BANGALORE KARNATAKA

COUNTRY EMAIL

sireesh@gokaldasexports.com

VENDOR NBR

8444

TELEPHONE 01000308692

DUNS NBR FDA REG#

91 09900085026

\$16,880.50 PAYMENT TO BE MADE BY : () MULTIPLE PAYMENT TYPES CHECK/MRE TRANSFER Amount USD: 0.00 FREE GOODS () Amount USD: 0.00 (X) LETTER OF CREDIT Amount USD: 16,880.50 LC #: 809757 TRANSFERABLE: Yes BANK: BANKBO PAYMENT TERMS: 74 (days)

TOTAL COST OF ORDER USD

FOREIGN AGENT OFFICE:

KKIN

SEARS SOURCING INDIA PVT LTD

FOREIGN SUPPORT OFFICE:

RKKHK PKKIN

SEARS HOLDINGS GLOBAL SOURCING LTD.

PRODUCTION COUNTRY:

INDIA OFFICE

EACH ITEM TO BE MARKED:

MADE IN INDIA

EMBARK/GO-DOWN:

INDIA INNSA1B

SHIP POINT:

DELIVERY TERMS:

FOB IN

CITY, COUNTRY:

Nhava Sheva (JNP), India

FACTORY DETAILS:

FACTORY NBR:

104547

NAME

EURO CLOTHING COMPANY - II

ADDRESS

KHATAHA 620/628 T B ROAD, SRIRANGAPATTANA

MANDYA DISTRICT KARNATAKA

COUNTRY

India

TEL **EMAIL** MID

8495938777

ecc2pd@gokaldasexports.com INEURCLO6206MAN

18-23538-shl Doc 3671-3 Filed 05/07/19 Entered 05/07/19 14:12:33 Pg 170 of 221 Exhibit C

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 2

ORDER DATE: 05-SEP-2018

ORDER NO: SI6705

SG1 STEVEN GREENBERG

ITEM CODE: 480070828074

SEASON/YEAR: 2-SPRING 2019

SHEETING C BLUE BELL

SUB-SEASON: 20-SPRING

120F 5/CARTON UPC: 00191060022603

CAT/SUB-CAT: 48/03

STYLE: WP9LS53203PT

TRADEMARK: NONE

SEARS DIV SEARS ITEM SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

616

DESCRIPTION

47041

INTL COMMODY GDSM

MLTP CARTON IND: 001

FOI	3 PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$77.94	244	244	\$6,661.20
\$27.300	\$27.300				

KGS:

2.676

CBM: 0.018353 AST PER INNER

PER CARTON LBS:

5.900

CU. FT.: 0.648

INNERS PER OUTER CARTON

OUTER CARTON DIMENSIONS

PACKING INSTRUCTION:

AST PER MASTER SHIPPING CTN 1

CASE#

L 20.0" X W 14.0" X H 4.0"

CASEPACK

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 06 PCS PER CARTON

	SHIPPING SCHEDULE											
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE		
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	205	205	L		
802	PCD	PCD	Ocean	18-DEC-2018	01-JAN-2019	01-MAR-2019	Α	39	39	L		

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203PT DESCRIPTION: LADIES SHEETING CROP PANTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT ELASTICATED WAIST BAND BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN **CODE 6012B**

OPC:

18-23538-shl Doc 3671-3 Filed 05/07/19 Entered 05/07/19 14:12:33 Pg 171 of 221 Exhibit C

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page:3

ORDER DATE: 05-SEP-2018

ORDER NO : SI6705

SG1 STEVEN GREENBERG

DESCRIPTION

ITEM CODE: 480070828181

SEASON/YEAR: 2-SPRING 2019 SUB-SEASON: 20-SPRING

SHEETING C CALYPSO CORAL

12OF 5/CARTON UPC: 00191060022672

CAT/SUB-CAT: 48/03

STYLE: WP9LS53203PT

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

616

47042

INTL COMMODY GDSM

MLTP CARTON IND: 001

PER AST PER CARTON \$77.94 244 244 \$6,661.20 \$27.300 \$27.300	FOB	PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
\$27.300 \$27.300	PER AST	PER CARTON	\$77.94	244	244	\$6,661.20
	\$27.300	\$27.300				

PER CARTON

KGS: 2.676 CBM:

0.018353

AST PER INNER

LBS:

5 900

CU. FT.: 0.648 INNERS PER OUTER CARTON

CASE#

OUTER CARTON DIMENSIONS

PACKING INSTRUCTION:

AST PER MASTER SHIPPING CTN

L 20.0" X W 14.0" X H 4.0"

CASEPACK

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 06 PCS PER CARTON

	SHIPPING SCHEDULE											
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE		
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	А	205	205	L		
802	PCD	PCD	Ocean	18-DEC-2018	01-JAN-2019	01-MAR-2019	Α	39	39	L		

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203PT DESCRIPTION: LADIES SHEETING CROP PANTS DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT ELASTICATED WAIST BAND BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN **CODE 6012B**

OPC:

PURCHASE ORDER

Page: 4

ORDER DATE: 05-SEP-2018

ORDER NO: SI6705

SG1 STEVEN GREENBERG

DESCRIPTION

ITEM CODE: 480072697659

SEASON/YEAR: 2-SPRING 2019

SHEETING C BLUE BELL

12OF 5/CARTON UPC: 00191060027196

SUB-SEASON: 20-SPRING CAT/SUB-CAT: 48/03

STYLE: WP9LS53203PT

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

616

47041

INTL COMMODY GDSM

MLTP CARTON IND: 001

FOB	PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM		
PER AST	PER CARTON	\$90.93	25	25	\$796.25		
\$31.850	\$31.850						

KGS:

CBM:

0.020648

AST PER INNER

1.588 PER CARTON LBS: 3.500

CU. FT.: 0.729 INNERS PER OUTER CARTON

OUTER CARTON DIMENSIONS

CASEPACK

AST PER MASTER SHIPPING CTN 1

L 20.0" X W 14.0" X H 4.5"

PACKING INSTRUCTION:

CASE#

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

	SHIPPING SCHEDULE												
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE			
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	6	6	L			
802	PCD	PCD	Ocean	18-DEC-2018	01-JAN-2019	01-MAR-2019	Α	19	19	L			

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203PT DESCRIPTION: LADIES SHEETING CROP PANTS DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT ELASTICATED WAIST BAND BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN CODE 6012B

OPC:

PURCHASE ORDER

Page: 5

ORDER DATE: 05-SEP-2018

ORDER NO: SI6705

SG1 STEVEN GREENBERG

DESCRIPTION

ITEM CODE: 480072697667

SEASON/YEAR: 2-SPRING 2019 SUB-SEASON: 20-SPRING

SHEETING C BLUE BELL

1 2OF 5/CARTON UPC: 00191060027202

CAT/SUB-CAT: 48/03

STYLE: WP9LS53203PT

TRADEMARK: NONE

SEARS DIV SEARS ITEM

SEARS SKU

COPYRIGHT REG. NO.: N/A

616

47041

BRAND NAME: LAURA SCOTT

INTL COMMODY GOSM

MLTP CARTON IND: 001

FOB PRICE SELL PRICE TOTAL CARTONS TOTAL AST TOTAL COST OF ITEM PER AST PER CARTON \$77.94 36 36 \$982.80 \$27,300

\$27.300

KGS:

1.497

CBM:

0.018353

PER CARTON LBS: .

3.300

CU. FT.: 0.648 AST PER INNER INNERS PER OUTER CARTON

OUTER CARTON DIMENSIONS

PACKING INSTRUCTION:

AST PER MASTER SHIPPING CTN 1

CASE#

L 20.0" X W 14.0" X H 4.0"

CASEPACK

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 6 PCS

	SHIPPING SCHEDULE											
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE		
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	27	27	L		
802	PCD	PCD	Ocean	18-DEC-2018	01-JAN-2019	01-MAR-2019	Α	9	9	L		

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203PT DESCRIPTION: LADIES SHEETING CROP PANTS DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT ELASTICATED WAIST BAND BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN **CODE 6012B**

OPC:

18-23538-shl Doc 3671-3 Filed 05/07/19 Entered 05/07/19 14:12:33 Exhibit C Pg 174 of 221

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 6

ORDER DATE: 05-SEP-2018

ORDER NO: SI6705

SG1 STEVEN GREENBERG

DESCRIPTION

ITEM CODE: 480072741606

SEASON/YEAR: 2-SPRING 2019

SHEETING C CALYPSO CORAL

12OF 5/CARTON UPC: 00191060027219

SUB-SEASON: 20-SPRING

CAT/SUB-CAT: 48/03

SEARS DIV

SEARS ITEM

SEARS SKII

STYLE: WP9LS53203PT

TRADEMARK: NONE COPYRIGHT REG. NO.: N/A

616

47042

BRAND NAME: LAURA SCOTT INTL COMMODY GDSM

MLTP CARTON IND: 001

FOB PRICE SELL PRICE TOTAL CARTONS TOTAL AST TOTAL COST OF ITEM 25 25 \$796.25 PER AST PER CARTON \$90.93 \$31.850

\$31.850

KGS:

1,588

СВМ:

0.020648

PER CARTON

LBS:

CU. FT.: 0.729 AST PER INNER

INNERS PER OUTER CARTON

OUTER CARTON DIMENSIONS

PACKING INSTRUCTION:

AST PER MASTER SHIPPING CTN

L 20.0" X W 14.0" X H 4.5"

CASEPACK

CASE#

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

	SHIPPING SCHEDULE											
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE .	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE		
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	А	6	6	L		
802	PCD	PCD	Ocean	18-DEC-2018	01-JAN-2019	01-MAR-2019	Α	19	19	L		

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203PT DESCRIPTION : LADIES SHEETING CROP PANTS DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT ELASTICATED WAIST BAND BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN **CODE 6012B**

OPC:

PURCHASE ORDER

Page: 7

ORDER DATE: 05-SEP-2018 ORDER NO: SI6705 SG1 STEVEN GREENBERG

DESCRIPTION

ITEM CODE: 480072747553

SEASON/YEAR: 2-SPRING 2019

SHEETING C CALYPSO CORAL

120F 5/CARTON UPC: 00191060027226

SUB-SEASON: 20-SPRING

CAT/SUB-CAT: 48/03

SEARS DIV

STYLE: WP9LS53203PT

TRADEMARK: NONE

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

616

47042

INTL COMMODY GDSM

MLTP CARTON IND: 001

FOB I	PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM		
PER AST	PER CARTON	\$77.94	36	36	\$982.80		
\$27.300	\$27.300						

KGS:

СВМ:

0.018353

AST PER INNER

1.497 PER CARTON

LBS: 3.300

CU. FT.: 0.648 PACKING INSTRUCTION: INNERS PER OUTER CARTON

AST PER MASTER SHIPPING CTN

OUTER CARTON DIMENSIONS L 20.0" X W 14.0" X H 4.0"

CASEPACK

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE INDICATOR:

CASE #

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 6 PCS

	SHIPPING SCHEDULE											
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE		
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	27	27	L		
802	PCD	PCD	Ocean	18-DEC-2018	01-JAN-2019	01-MAR-2019	Α	9	9	L		

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203PT DESCRIPTION : LADIES SHEETING CROP PANTS DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT ELASTICATED WAIST BAND BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN CODE 6012B

OPC:

18-23538-shl Doc 3671-3 Filed 05/07/19 Entered 05/07/19 14:12:33 Exhibit C Pg 176 of 221

SEARS ROEBUCK & CO.

ORDER DATE: 05-SEP-2018

PURCHASE ORDER

ORDER NO : \$16705

Page:8

SG1 STEVEN GREENBERG

ITEM CODE:	480070828074											
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	РСТ	CARE INSTRUCTIONS
7082803-3						47041-0 19				COTTON	100%	
7082804-1						47041-0 49				COTTON	100%	
7082805-8						47041-0 64				COTTON	100%	
7082806-6						47041-0				COTTON	100%	
-						70						
ITEM CODE:	480070828181				STITCH			VENDOR				CARE
SUB - ITEM 7082812-4	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	SPECS	ITEM-SKU 47042-0	LOGO	MODEL	RN CODE	MATERIAL CODE COTTON	PCT 100%	INSTRUCTIONS
						19						
7082814-0						47042-0 49				COTTON	100%	•
7082815-7						47042-0 64				COTTON	100%	
7082817-3						47042-0 70				COTTON	100%	
ITEM CODE:	480072697659											
		MAIN LABEL	eize etoin	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	DCT	CARE INSTRUCTIONS
7082803-3	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	37203	47041-0 19	LOGO	MODEL	KIVCODE	COTTON	100%	INSTRUCTIONS
7082804-1						47041-0				COTTON	100%	
7082805-8						49 47041-0				COTTON	100%	
7082806-6						64 47041-0				COTTON	100%	
						70						
ITEM CODE:	480072697667											
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOG0	VENDOR MODEL	RN CODE	MATERIAL CODE	***************************************	CARE INSTRUCTIONS
7082803-3						47041-0 19	•			COTTON	100%	
7082804-1						47041-0 49				COTTON	100%	•
7082805-8						47041-0 64				COTTON	100%	
7082806-6						47041-0 70				COTTON	100%	
ITEM CORE	100070711000										•	
	480072741606				STITCH			VENDOR				CARE
7082812-4	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	SPECS	47042-0	LOGO	MODEL	RN CODE	MATERIAL CODE COTTON	PCT 100%	INSTRUCTIONS
7082814-0						19 47042-0				COTTON	100%	
7082815-7						49 47042-0				COTTON	100%	
						64						
7082817-3						47042-0 70				COTTON	100%	
ITEM CODE:	480072747553											
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
7082812-4						47042-0 19				COTTON	100%	
7082814-0						47042-0 49				COTTON	100%	
7082815-7						47042-0 64				COTTON	100%	
7082817-3						47042-0 70				COTTON	100%	

PURCHASE ORDER

Page: 9

ORDE	ER DATE: 05-SEP-2	2018 ORD	ER NO: SI6705			STEVEN G	REENBERG	7

TEM CODE: 480070828074		ITEM: SHEET	TING C BLUE BELL					
SUB-ITEM DESCRIPTION		sku	COLOR	SIZE	QTY	FOB SE	LL PRICE UP	C#
UB KSN DESC: SHEETING C S PETITE-BLUE		7082803-3	BLUE BELL	S PETITE	1	4.550	12.99 191	060022566
B KSN DESC: SHEETING C M PETITE-BLUE		7082804-1	BLUE BELL	M PETITE	2	4.550	12.99 191	060022573
JB KSN DESC: SHEETING C L PETITE-BLUE		7082805-8	BLUE BELL	L PETITE	2	4.550	12.99 191	060022580
UB KSN DESC: SHEETING C XL PETITE-BLUE		7082806-6	BLUE BELL	XL PETITE	1	4.550	12.99 191	060022597
			TOTAL		6	27.300	77.94	
EM CODE: 480070828181		ITEM: SHEET	TING C CALYPSO CORAL					
SUB-ITEM DESCRIPTION		sĸu	COLOR	SIZE	QTY	FOB SE	LL PRICE UP	C#
IB KSN DESC: SHEETING C S	PETITE-CALYP	7082812-4	CALYPSO CORAL	S PETITE	1	4,550	12.99 191	060022634
B KSN DESC: SHEETING C M PETITE-CALYP		7082814-0	CALYPSO CORAL	M PETITE	2	4.550	12.99 191	060022641
KSN DESC: SHEETING C L PETITE-CALYP		7082815-7	CALYPSO CORAL	L PETITE	2	4.550	12.99 191	060022658
UB KSN DESC: SHEETING C XL PETITE-CALY		7082817-3	CALYPSO CORAL	XL PETITE	1	4.550		060022665
			TOTAL		6	27.300	77.94	
M CODE: 480072697659		ITEM: SHEET	TING C BLUE BELL					
SUB-ITEM DESCRIPTION		sku	COLOR	SIZE	QTY	FOB SE	LL PRICE UP	C#
JB KSN DESC: SHEETING C S PETITE-BLUE		7082803-3	BLUE BELL	S PETITE	3	4.550	12.99 191	060022566
KSN DESC: SHEETING C M PETITE-BLUE		7082804-1	BLUE BELL	M PETITE	2	4.550	12.99 191	060022573
B KSN DESC: SHEETING C L PETITE-BLUE		7082805-8	BLUE BELL	L PETITE	1	4,550	12.99 191	060022580
JB KSN DESC: SHEETING C XL PETITE-BLUE		7082806-6	BLUE BELL	XL PETITE	1	4.550	12.99 191	060022597
		**	TOTAL	······································	7	31.850	90.93	
					•		55.50	
EM CODE: 480072697667		ITEM: SHEE	TING C BLUE BELL					
SUB-ITEM DESCRIPTION		sku	COLOR	SIZE	QTY	FOB SE	LL PRICE UP	C#
UB KSN DESC: SHEETING C S PETITE-BLUE		7082803-3	BLUE BELL	S PETITE	1	4.550	12.99 191	060022566
SUB KSN DESC: SHEETING C M PETITE-BLUE		7082804-1	BLUE BELL	M PETITE	2	4.550	12.99 191	060022573
UB KSN DESC: SHEETING C L PETITE-BLUE		7082805-8	BLUE BELL	L PETITE	1	4.550	12.99 191	060022580
JB KSN DESC: SHEETING C XL PETITE-BLUE		7082806-6	BLUE BELL	XL PETITE	2	4,550	12.99 191	060022597
			TOTAL		6	27.300	77.94	
TEM CODE: 480072741606		ITEM: SHEE	TING C CALYPSO CORAL					
UB-ITEM DESCRIPTION		SKU	COLOR	SIZE	QTY		LL PRICE UP	
JB KSN DESC: SHEETING C S		7082812-4	CALYPSO CORAL	S PETITE	3	4.550		060022634
KSN DESC: SHEETING C M PETITE-CALYP		7082814-0 7082815-7	CALYPSO CORAL	M PETITE	2	4.550		060022641
B KSN DESC: SHEETING C L	IN DESC: SHEETING C L PETITE-CALYP		CALYPSO CORAL	L PETITE	1	4.550		060022658
B KSN DESC: SHEETING C X	L PETITE-CALY	7082817-3	CALYPSO CORAL	XL PETITE	1	4,550	12.99 191	060022665
			TOTAL	***************************************	7	31.850	90.93	***************************************
TEM CODE: 480072747553 UB-ITEM DESCRIPTION		ITEM: SHEE	TING C CALYPSO CORAL	SIZE	QTY	EOB SE	LL PRICE UP	:#
	PETITE-CAI YP	7082812-4	CALYPSO CORAL	S PETITE	<u> </u>	4.550		060022634
UB KSN DESC: SHEETING C S PETITE-CALYP UB KSN DESC: SHEETING C M PETITE-CALYP		7082814-0	CALYPSO CORAL	M PETITE	2	4.550		060022641
					1	4.550		060022658
UB KSN DESC: SHEETING C L PETITE-CALYP UB KSN DESC: SHEETING C XL PETITE-CALY		7082815-7 7082817-3	CALYPSO CORAL CALYPSO CORAL	L PETITE XL PETITE	2	4.550		060022665
70 ,1314 0200. SHEETING O A	VALI	,002017-0	*****					
			TOTAL		6	27.300	77.94	

PURCHASE ORDER

Page: 10

ORDER DATE: 05-SEP-2018

ORDER NO: SI6705

SG1 STEVEN GREENBERG

ADDITIONAL CONDITIONS

FOR ITEM 480070828074

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 480070828181

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 480072697659

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE. All contracts that are shipped with a plastic reusable hanger. Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 480072697667

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 480072741606

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 480072747553

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

PURCHASE ORDER

Page: 11

ORDER DATE: 05-SEP-2018 ORDER NO: SI6705 SG1 STEVEN GREENBERG

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR-KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"), SEARS, ROEBUCK AND CO. (TOGETHER WITH ITS SUBSIDIARIESO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"), DUE HEREBY AGREE THAT THIS PURCHASE ORDER "ORDER" ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER

THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING-INTL MANAGER. AS RECOURSE FOR LATE DELIVERY, THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR, AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY. IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDIY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES
RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS
OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND
FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

18-23538-shl Doc 3671-3 Filed 05/07/19 Entered 05/07/19 14:12:33 Exhibit C Pg 180 of 221

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 12

ORDER DATE: 05-SEP-2018

ORDER NO: SI6705

SG1 STEVEN GREENBERG

QUANTITY DISCREPANCIES:

OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS
PURCHASE ORDER (HERAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE
AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE
ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA
AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO
(HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO
ACCEPT OR REJECT THE ORDERED MERCHANDISE.
BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS
PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY
SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY
REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS
MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE
PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY
BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

Filed 05/07/19 Entered 05/07/19 14:12:33 Pg 181 of 221

Exhibit C

UPS Supply Chain Solutions

OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT

STRIPPER/EXPORTER (COMPLETE NAME GOKALDAS EXPORTS	AND ADDRESS)		воокінд но. 967415054	· · · · · · · · · · · · · · · · · · ·	CARGO RECEIPT NO. 7796732064	
(A DIVISION OF GOKAL	DAS EXPOR	RTS LTD)	EXPORT REFERENCES		DATE OF RECEIPT OF CA	VRGO
NO.16/2, RESIDENCY R			AWB 7796732064		24-DEC-2018	
BANGALORE -560025 IN	•		CUST PO NO:SI67	05-801	1 2 2 2 3 3 3 3	
D, 11 (D, 12 D) 12 T	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		CUST INV NO:201			
CONSIGNEE (NOT NEGOTIABLE UNLESS	CONSIGNED TO C	PRDERI	COST INV NO.2010	524 152554		
SEARS, ROEBUCK AND	CO.		THIS IS NOT A D	OCUMENT	OE TITI E	· · · · · · · · · · · · · · · · · · ·
3333 BEVERLY ROAD					A CONTRACTOR OF THE PROPERTY O	TNO.
HOFFMAN ESTATES, IL	60179 USA		Received by UPS apparent good order	SUPPLY C	IAIN SOLUTIONS, HAIN SOLUTIONS, on from Shipper, th	INC. in external e package(s) listed
NOTHY PARTY (COMPLETE NAME AND		······································			ds hereinafter descr ied by an authorized	
UPS SUPPLY CHAIN SC	•		SUPPLY CHAIN SO	LUTIONS. U	nless a higher value	is declared on this
19701 HAMILTON AVEN		250	receipt and the extra	a charge paid,	liability is limited to	\$0.50 per pound of
TORRANCE, CA 90502	OL, OONL 2		goods lost or dama			
PH:(310)404-2792 FAX:(3	310)404-206	2	a higher value is de		3 on the reverse her	eof, controls unless
ATTN: MARY ELLEN WR	•	.	Declared Value is:			
PRECARRIAGEBY		PLACE OF RECEIPT BY PRE-CARRIER	EXPORT LICENSE NO			
		NHAVA SHEVA, INDIA				
FXPORT CARRIER (VESSEL/VOWFLAG)		PORT OF LADING				
MAERSK DETROIT 1902 PORT OF DISCHARGE	<u> </u>	NHAVA SHEVA, INDIA				
NEWARK		PORT OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA	NO OF ORIGINALS			
INCAAULI.			RS FURNISHED BY SHIPE	DED.	The state of the s	Participation of the Community of the Co
MRKS & NOS/CONTAINER NOS	NO. OF PKGS		ION OF PACKAGES AND GOODS	- LIN	GROSS WEIGHT	MEASUREMENT
					2.72.42.72.23.0	
CTRNO: MRKU1014532 SEALCODE1: MLIN2908967 MARKS & NO: USA	4	40' STANDARD CONTA SAID TO CONTAIN 472 100% COTTON WOVE SHEETING C BLUE BE CORAL GT INV NO: 201824152	2 CARTON EN WOMENS PANT ELL, SHEETING C CALY	PSO	1398.530 KG 3083.230 LB	
01-472 472		INV NO : GE/87734/18-		Tallings	D ON BOAR	51
CTNS		PO NO : SI6705		1		7
		REF # 801		1 31	DEC 2018	
FREIGHT COLLECT		DIV:4, DEPT NO:007	20		1	
CY/DOOR		TOTAL QTY: 2844 PC STYLE # WP9LS53203		FOR UP	S SCS, MUMBA	M.
		LC.NO. 809757 DAT NET WT:902.936 KGS HTS/RITC CODE NO:	ED 11.10.2018 : 6204.6280.21	AS AGE	4.1/	
	The Di	ESCRIPTION OF PACKAGES	AND GOODS or piece count	is for customs	s' purposes only	
In accordance with instreceived the following		its from Shipper on	nis shipment will be hand the reverse of the do ference. These terms lim	cument wh	ich are incorpora	ated here by

on:

Document List	<u>Original</u>	Сору
COMMERCIAL INVOICE		1
PACKING LIST		1.

liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.
Issued by MUMBAI AS AGENT
Month Jan Day 02 Year 2019

COMMERCIAL INVOICE

Page 1 of 6

DATE: December 07, 2018

INVOICE NO.: 201824176233

8444

GOKALDAS EXPORTS LTD

COML INV # GE/87735/18-19

BINDING RULING # OR PRECLASS #

NO. 16/2

560025

RESIDENCY ROAD BANGALORE KARNATAKA India TO:

SEARS ROEBUCK & CO.

3333 Beverly Road Hoffman Estates, IL 60179

US

SHIPPED FROM: Nhava Sheva (JNP), India

560025				SHIPPED FROM:			TO: Chambersburg	, PA
				MODE OF TRANS	PORTATION: Oc	ean	FOB India	
MARKS A	AND NUMBERS	DESCRIPTION OF GOO	DDS		QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUN' (US\$ PER
SEARS	S16703	SHEETING C BLACK (NYX .		170	170	27.300 USD	4,641.00 USD
					CARTONS	AST	AST	
ITEM:	480011145687					(170 CTNS)		
MADE IN	INDIA							
CONTENTS	1 ASSORTMENT							
SEARS DIV	616							
SEARS ITEM/SKU	47060/							
		DETAILS OF THE GARM ELASTICATED WAISTBA BODY LENGTH- FROM V COUNTRY OF ORGIN (F COUNTRY OF CUTTING	WOVEN SHEETING CROP PAN ENT-2 PATCH POCKETS IN TH AND AND POCKETS WAISTBAND TO BELOW THE KI	HE FRONT, FAKE F NEE	LY IN FRONT			
CON	ITRACT NO.	Si6703	REFERENCE NO.	801				
DC (CODE	PCD	DEPARTMENT NO.	007				
DIVI	SION NO.	Division 4	VENDOR NO.	8444				
VEN	IDOR ITEM CODE	WC9LS53203PT	COUNTRY OF ORIGIN	INDIA				
BIN	DING RULING # OR		CATEGORY	348, RNONE				
SEARS	SI6703	SHEETING C MARITIN	IE BLUE :		158 CARTONS	158 AST	27.300 USD AST	4,313.40 USD
ITEM:	480011146974					(158 CTNS)		
MADE IN	INDIA					(10001110)		
CONTENTS	1 ASSORTMENT							
SEARS DIV	616							
SEARS ITEM/SKU								
	1	DETAILS OF THE GARM ELASTICATED WAISTBA BODY LENGTH- FROM V COUNTRY OF ORGIN (F COUNTRY OF CUTTING	WOVEN SHEETING CROP PAN ENT- 2 PATCH POCKETS IN TH IND AND POCKETS VAISTBAND TO BELOW THE KI	IE FRONT, FAKE F NEE	LY IN FRONT			
CON	ITRACT NO.	SI6703	REFERENCE NO.	801				
DC (CODE	PCD	DEPARTMENT NO.	007				
	SION NO.	Division 4	VENDOR NO.	8444				
	DOR ITEM CODE	WC9LS53203PT	COUNTRY OF ORIGIN	INDIA				
· · · · ·								

348, RNONE

CATEGORY

COMMERCIAL INVOICE Page 2 of 6 DATE: December 07, 2018 INVOICE NO.: 201824176233 TO: SEARS ROFBUCK & CO GOKALDAS EXPORTS LTD 3333 Beverly Road NO. 16/2 Hoffman Estates, IL 60179 RESIDENCY ROAD US BANGALORE KARNATAKA 560025 SHIPPED FROM: Nhava Sheva (JNP), India SHIPPED TO: Chambersburg , PA MODE OF TRANSPORTATION: Ocean FOB India SEARS SI6703 SHEETING C PERFECT KHAKI 171 171 27 300 USD 4 668 30 USD CARTONS AST AST ITEM: 480011147600 (171 CTNS) MADE IN INDIA CONTENTS 1 ASSORTMENT SEARS DIV 616 SEARS ITEM/SKU 47062/ STYLE NAME: WC9LS53203PT STYLE NAME: WC9LS53203P1 DESCRIPTION: LADIES WOVEN SHEETING CROP PANTS DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT ELASTICATED WAISTBAND AND POCKETS BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN REFERENCE NO. CONTRACT NO. SI6703 801 DC CODE PCD DEPARTMENT NO. 007 DIVISION NO. VENDOR NO. Division 4 8444 VENDOR ITEM CODE WC9LS53203PT **COUNTRY OF ORIGIN** INDIA BINDING RULING # OR CATEGORY 348, RNONE PRECLASS # SEARS S16703 SHEETING C OLIVE NIGHT 203 203 27.300 USD 5,541.90 USD CARTONS AST AST ITEM: 480011147675 (203 CTNS) MADE IN INDIA CONTENTS 1 ASSORTMENT SEARS DIV 616 SEARS ITEM/SKU 47063/ STYLE NAME: WC9LS53203PT DESCRIPTION: LADIES WOVEN SHEETING CROP PANTS DETAILS OF THE GARMENT-2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT ELASTICATED WAISTBAND AND POCKETS BODY LENGTH-FROM WAISTBAND TO BELOW THE KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN HANGER 6012B CONTRACT NO. SI6703 REFERENCE NO. 801 DC CODE PCD DEPARTMENT NO. 007 DIVISION NO. Division 4 VENDOR NO. 8444 VENDOR ITEM CODE WC9LS53203PT COUNTRY OF ORIGIN INDIA BINDING RULING # OR CATEGORY **348. RNONE** SEARS S16703 SHEETING C BLACK ONYX 42 42 31.850 USD 1,337.70 USD CARTONS AST AST ITEM: 480011187283 (42 CTNS) MADE IN INDIA CONTENTS 1 ASSORTMENT SEARS DIV 616 SEARS ITEM/SKU 47060/

COMMERCIAL INVOICE

Page 3 of 6

DATE: December 07, 2018

INVOICE NO: 201824176233

8444

GOKALDAS EXPORTS LTD

NO 16/2

BANGALORE KARNATAKA

RESIDENCY ROAD

560025

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road Hoffman Estates, IL 60179

6

CARTONS

US

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB India

STYLE NAME: WC9LS53203PT DESCRIPTION: LADIES WOVEN SHEETING CROP PANTS
DETAILS OF THE GARMENT-2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT
ELASTICATED WAISTBAND AND POCKETS BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN

HANGER 6012B

CONTRACT NO.

SI6703

REFERENCE NO.

801

DC CODE DIVISION NO.

PCD Division 4 DEPARTMENT NO.

VENDOR NO.

007

VENDOR ITEM CODE

WC9LS53203PT

COUNTRY OF ORIGIN

8444 INDIA

BINDING RULING # OR

PRECLASS #

CATEGORY 348, RNONE

SEARS	SI6703
ITEM:	480011187713
MADE IN	INDIA
CONTENTS	1 ASSORTMENT
SEARS DIV	616
SEARS ITEM/SKU	47060/

SHEETING C BLACK ONYX

STYLE NAME: WC9LS53203PT DESCRIPTION : LADIES WOVEN SHEETING CROP PANTS

DESCRIPTION: LADIES WOVEN SHEETING CROP PANTS
DETAILS OF THE GARMENT-2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT
ELASTICATED WAISTBAND AND POCKETS
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN

HANGER 6012B

CONTRACT NO.

DC CODE

SI6703 PCD

REFERENCE NO.

801

DIVISION NO. VENDOR ITEM CODE WC9LS53203PT

DEPARTMENT NO. VENDOR NO.

007 8444

BINDING RULING # OR

PRECLASS #

SI6703

COUNTRY OF ORIGIN

INDIA

CATEGORY

348, RNONE

ITEM:	480011187721
MADE IN	INDIA
CONTENTS	1 ASSORTMENT
SEARS DIV	616
SEARS ITEM/SKU	47061/
	•

SEARS

SHEETING C MARITIME BLUE

43

31.850 USD 43

6

AST

(6 CTNS)

31.850 USD

AST

1,369.55 USD

191.10 USD

CARTONS

AST

AST

(43 CTNS)

STYLE NAME: WC9LS53203PT
DESCRIPTION: LADIES WOVEN SHEETING CROP PANTS
DETAILS OF THE GARMENT-2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT
ELASTICATED WAISTBAND AND POCKETS
BODY LENGTH-FROM WAISTBAND TO BELOW THE KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN

HANGER 6012B

COMMERCIAL INVOICE

Page 4 of 6

DATE: December 07, 2018

INVOICE NO.: 201824176233

GOKALDAS EXPORTS LTD

NO. 16/2

560025

RESIDENCY ROAD BANGALORE KARNATAKA India

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road Hoffman Estates, IL 60179

US

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB India

AST

CONTRACT NO.

SI6703 PCD

REFERENCE NO.

801

DC CODE DIVISION NO.

DEPARTMENT NO.

007

VENDOR ITEM CODE

Division 4 WC9LS53203PT VENDOR NO.

8444

BINDING RULING # OR

SHEETING C MARITIME BLUE

COUNTRY OF ORIGIN

INDIA

PRECLASS #

CATEGORY

348, RNONE

SEARS S16703 ITEM: 480011188604 MADE IN INDIA CONTENTS 1 ASSORTMENT SEARS DIV 616 SEARS ITEM/SKU 47061/

6 CARTONS

6 31.850 USD

AST

191.10 USD

(6 CTNS)

STYLE NAME: WC9LS53203PT

STYLE NAME: WC9LS53203PT
DESCRIPTION: LADIES WOVEN SHEETING CROP PANTS
DETAILS OF THE GARMENT-2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT
ELASTICATED WAISTBAND AND POCKETS
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE
COUNTRY OF ORGIN (FABRIC)- INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN

CONTRACT NO.

DC CODE

PRECLASS #

S16703 PCD

REFERENCE NO.

801 007

DIVISION NO. VENDOR ITEM CODE Division 4

DEPARTMENT NO. VENDOR NO.

8444

WC9LS53203PT BINDING RULING # OR

COUNTRY OF ORIGIN

INDIA

CATEGORY

348, RNONE

703
011188612
IA
SORTMENT
62/

SHEETING C PERFECT KHAKI

42 CARTONS

42 AST

31.850 USD AST 1.337.70 USD

(42 CTNS)

STYLE NAME: WC9LS53203PT
DESCRIPTION: LADIES WOVEN SHEETING CROP PANTS
DETAILS OF THE GARMENT-2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT
ELASTICATED WAISTBAND AND POCKETS
BODY LENGTH-FROM WAISTBAND TO BELOW THE KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT-100 COTTON // 100% WOVEN

HANGER 6012B

CONTRACT NO. DC CODE

SI6703 PCD

REFERENCE NO.

801

DIVISION NO.

Division 4

DEPARTMENT NO. VENDOR NO.

007

VENDOR ITEM CODE

WC9LS53203PT

COUNTRY OF ORIGIN

8444 INDIA

BINDING RULING # OR PRECLASS #

CATEGORY

348, RNONE

COMMERCIAL INVOICE Page 5 of 6 DATE: December 07, 2018 INVOICE NO.: 201824176233 8444 TO: SEARS ROEBUCK & CO. **GOKALDAS EXPORTS LTD** 3333 Beverly Road NO. 16/2 Hoffman Estates, IL 60179 RESIDENCY ROAD BANGALORE KARNATAKA India 560025 SHIPPED FROM: Nhava Sheva (JNP), India SHIPPED TO: Chambersburg , PA MODE OF TRANSPORTATION: Ocean FOB India SEARS S16703 SHEETING C PERFECT KHAKI Ġ 6 31.850 USD 191.10 USD CARTONS AST AST ITEM: 480011188620 (6 CTNS) MADE IN INDIA CONTENTS 1 ASSORTMENT SEARS DIV 616 SEARS ITEM/SKU 47062/ STYLE NAME: WC9LS53203PT DESCRIPTION: LADIES WOVEN SHEETING CROP PANTS DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT ELASTICATED WAISTBAND AND POCKETS BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN HANGER 6012B SI6703 CONTRACT NO. REFERENCE NO. 801 DC CODE PCD DEPARTMENT NO. 007 DIVISION NO. Division 4 VENDOR NO. 8444 **VENDOR ITEM CODE** WC9LS53203PT COUNTRY OF ORIGIN INDIA BINDING RULING # OR CATEGORY 348, RNONE PRECLASS # SEARS S16703 SHEETING C OLIVE NIGHT 33 33 27,300 USD 900.90 USD CARTONS AST AST ITEM: 480011188638 (33 CTNS) MADE IN INDIA CONTENTS 1 ASSORTMENT SEARS DIV 616 SEARS ITEM/SKU 47063/ STYLE NAME: WC9LS53203PT DESCRIPTION: LADIES WOVEN SHEETING CROP PANTS DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT ELASTICATED WAISTBAND AND POCKETS BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN HANGER 6012B CONTRACT NO. \$16703 REFERENCE NO. 801 DC CODE DEPARTMENT NO. 007 PCD DIVISION NO. VENDOR NO. Division 4 8444 VENDOR ITEM CODE WC9LS53203PT **COUNTRY OF ORIGIN** INDIA BINDING RULING # OR CATEGORY 348, RNONE PRECLASS # SEARS S16703 SHEETING C OLIVE NIGHT 6 31.850 USD 191.10 USD 6 CARTONS AST AST ITEM: 480011188646 (6 CTNS) MADE IN INDIA CONTENTS 1 ASSORTMENT

SEARS DIV

SEARS ITEM/SKU 47063/

COMMERCIAL INVOICE

Page 6 of 6

DATE: December 07, 2018

INVOICE NO.: 201824176233

8444

GOKALDAS EXPORTS LTD

NO. 16/2

RESIDENCY ROAD

BANGALORE

KARNATAKA

India 560025 TO:

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

US

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB India

STYLE NAME: WC9LS53203PT
DESCRIPTION: LADIES WOVEN SHEETING CROP PANTS
DETAILS OF THE GARMENT-2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT
ELASTICATED WAISTBAND AND POCKETS
BODY LENGTH-FROM WAISTBAND TO BELOW THE KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN HANGER 6012B

CONTRACT NO.

SI6703

REFERENCE NO.

801

DC CODE

PCD

DEPARTMENT NO.

007

DIVISION NO.

Division 4

VENDOR NO.

8444

VENDOR ITEM CODE

WC9LS53203PT

COUNTRY OF ORIGIN

INDIA

BINDING RULING # OR PRECLASS #

348, RNONE CATEGORY

PAYMENT TERM

Letter of Credit

ORDER PAYMENT TERMS

DRAWN UNDER

BANK OF AMERICA

809765

				ŀ	
		QUANTITY	QUANTITY		
	. *	(CARTONS)	(INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE		886	886	ASSORTMENTS	24,874.85 USD

TOTAL US DOLLARS TWENTY-FOUR THOUSAND EIGHT HUNDRED SEVENTY-FOUR DOLLARS AND EIGHTY-FIVE CENTS ONLY.

GOKALDAS EXPORTS LTD

EMPLOYEE NAME

EMPLOYEE TITLE

GENERAL MANAGER - RECEIVABLES MANAGEMENT

For GOKALDAS EXPORTS LTD.,



Advising Bank: Bank of America N.A., NEW DELHI

Banking and other Financial Services

OUR REF: EX061564/18

17 December, 2018

TO BENEFICIARY:

GOKALDAS EXPORTS LTD NO. 16/2 RESIDENCY ROAD BANGALORE, KARNATAKA

560025, INDIA

ISSUING BANK:

BANK OF AMERICA N.A.

|REF: 809765 &

Amount: USD 32, 345.95

Expiry Date: 15 January, 2019

ADVISED THRU BANK:

CANARA BANK

AVENUE ROAD BANGALORE | KARNATAKA 560002 INDIA

Dear Sirs:

We have been informed by the above issuing bank that they have established their irrevocable letter of credit in your favour. We enclose herewith an authenticated copy of the issuing bank's teletransmission which is the operative instrument and has been authenticated by us.

This letter of credit does not carry our confirmation This notification is solely an advice of credit opened by the above mentioned correspondent bank and conveys no engagement by us.

This letter is to be considered as part of the subject credit and must be presented with all drafts drawn under the attached letter of credit. All amounts negotiated must be endorsed on the reverse of the credit.

Please review the original LC and take up the matter with your buyer directly for any amendment required in the LC.

This credit is subject to Uniform Customs and Practice for Documentary Credits 2007 Revision, ICC Publication no 600.

This letter of credit will be delivered to you upon receipt of our advising charges as per enclosed sheet.

PERMANENT ACCOUNT NUMBER: AAACB1537G.

HSN CODE : 9971

Authorised Signatory

T+9111.2371.5565 • F+9111.6616.2523 Bank of America, N.A.

P. O. Box 735, 1st Floor, DLF Centre, Sansad Marg, New Delhi 110 001 India Incorporated with limited liability in United States of America



Page 2 of 2 Attached to and forming part of our Ref: EX061564/18

Please note that under the terms of the L/C, we are the nominated bank for handling the documents and payments and we hold special document handling/reimbursement instructions. The documents under the Letter of Credit should be forwarded to us at the following address through your your bankers:

BANK OF AMERICA N.A., (TRADE SERVICES) 1ST FLOOR, DLF CENTRE, SANSAD MARG, NEW DELHI 110 001.

Important notice to Exporter's bankers:

Please be advised that the EDF Form should be retained and the original LC should be endorsed by the bank through whom the documents are submitted to us for payment. If these documents are submitted to us in in error, the same will be returned to the presenting bankers.

Please note that in case of discrepancies in the documents, presenting bankers as well as the issuing bankers will be notified of discrepancies and documents will be simultaneously couriered to the issuing bank for necessary acceptance/payment without further reference to the presenting bank/beneficiary, and documents will be held by the issuing bank at the risk and disposal of presenting bank for further instructions.

PRESENTATION OF DOCUMENTS THAT ARE NOT IN COMPLIANCE WITH THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING, ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE. APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE UNITED NATIONS, UNITED STATES AND/OR LOCAL LAWS.

For all transferable L/Cs, please arrange to submit the enclosed application duly filled up and signature verified by the bank. Your transfer request should be accompanied by a bank draft as per details enclosed.

Authorised Signatory



Print 001 of 008

Andrew State

FROM: / SA-BOFAHKHX

BANK OF AMERICA, N.A. 19F TOWER 2 KCC 51 KWAI CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL

> BANK OF AMERICA N.A. 1ST FLOOR, DLF CENTRE, SANSAD MARG, NEW DELHI

110 001 INDIA(FAX:91 11 3714042)

DATE: 181214

::710 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 / PAGE NUMBER :1 OF 2

:40B/FORM OF DOC CREDIT :IRREVOCABLE TRANSFERABLE

WITHOUT OUR CONFIRMATION

:20 /SENDERS REF :6055EX139804/18

:21 /DOC CREDIT NUMBER :809765

:31C/ISSUE DATE :181214 14DEC18

:40E/APPLICABLE RULES

UCP LATEST VERSION

:31D/DATE AND PLACE OF EXPIRY :190115 15JAN19

COUNTRY OF BENEFICIARY

:50B/NON BANK ISSUER :SEARS ROEBUCK ACCEPTANCE CORP

> 3711 KENNETT PIKE GREENVILLE DE 19807

USA

:50 / APPLICANT/ACCOUNT PARTY :SEARS HOLDINGS MGMT CORP AN AGENT

> OF SEARS, ROEBUCK AND CO AND KMART CORPORATION, 3333 BEVERLY RD, HOFFMAN ESTATES, IL 60179 USA

:59 /BENEFICIARY

GOKALDAS EXPORTS LTD NO. 16/2 RESIDENCY ROAD BANGALORE, KARNATAKA

560025, INDIA

:32B/AMOUNT :USD 32345.95

:41D/AVAILABLE WITH/BY :ANY BANK

BY NEGOTIATION

:42C/DRAFTS AT ... :75 DAYS AFTER SHIPMENT DATE :42D/DRAWEE : SEARS ROEBUCK ACCEPTANCE CORP

3711 KENNETT PIKE

GREENVILLE, DE 19807

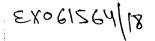
USA

:43P/PARTIAL SHIPMENTS : ALLOWED

:43T/TRANSHIPMENT : ALLOWED

:44E/PORT OF LOADING/AIRPORT OF DEPARTURE:

INDIA





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- :44F/PORT OF DISCHARGE/AIRPORT OF DESTINATION: UNITED STATES
- :45 /DESCRIPTION OF GOODS/SERVICES:
 - + P.O NO. SI6703, ITEM CODE 480011145687 AT USD 27.3
 - + P.O. NO. SI6703 ITEM NO. 480011145687 SHEETING C BLAC K ONYX, FOB USD 27.3 PER ASSORTMENT, 207 ASSORTMENT, 1 ASSORTM ENT PER CARTON, 207 CARTONS PACKING FACTOR 1.
 - + P.O NO. SI6703, ITEM CODE 480011146974 AT USD 27.3
 - + P.O. NO. SI6703 ITEM NO. 480011146974 SHEETING C MARI TIME BLUE, FOB USD 27.3 PER ASSORTMENT, 207 ASSORTMENT, 1 ASSO RTMENT PER CARTON, 207 CARTONS PACKING FACTOR 1.
 - + P.O NO. SI6703, ITEM CODE 480011147600 AT USD 27.3
 - + P.O. NO. SI6703 ITEM NO. 480011147600 SHEETING C PERF ECT KHAKI, FOB USD 27.3 PER ASSORTMENT, 207 ASSORTMENT, 1 ASSO RTMENT PER CARTON, 207 CARTONS PACKING FACTOR 1.
 - + P.O NO. SI6703, ITEM CODE 480011147675 AT USD 27.3
 - + P.O. NO. SI6703 ITEM NO. 480011147675 SHEETING C OLIV E NIGHT, FOB USD 27.3 PER ASSORTMENT, 258 ASSORTMENT, 1 ASSORT MENT PER CARTON, 258 CARTONS PACKING FACTOR 1.
 - + P.O NO. SI6703, ITEM CODE 480011187283 AT USD 31.85
 - + P.O. NO. SI6703 ITEM NO. 480011187283 SHEETING C BLAC K ONYX, FOB USD 31.85 PER ASSORTMENT, 50 ASSORTMENT, 1 ASSORTM ENT PER CARTON, 50 CARTONS PACKING FACTOR 1.
 - + P.O NO. SI6703, ITEM CODE 480011187713 AT USD 31.85
 - + P.O. NO. SI6703 ITEM NO. 480011187713 SHEETING C BLAC K ONYX, FOB USD 31.85 PER ASSORTMENT, 16 ASSORTMENT, 1 ASSORTM ENT PER CARTON, 16 CARTONS PACKING FACTOR 1.
 - + P.O NO. SI6703, ITEM CODE 480011187721 AT USD 31.85
 - + P.O. NO. SI6703 ITEM NO. 480011187721 SHEETING C MARI TIME BLUE, FOB USD 31.85 PER ASSORTMENT, 50 ASSORTMENT, 1 ASSO RTMENT PER CARTON, 50 CARTONS PACKING FACTOR 1.
 - + P.O NO. SI6703, ITEM CODE 480011188604 AT USD 31.85
 - + P.O. NO. SI6703 ITEM NO. 480011188604 SHEETING C MARI TIME BLUE, FOB USD 31.85 PER ASSORTMENT, 16 ASSORTMENT, 1 ASSO RTMENT PER CARTON, 16 CARTONS PACKING FACTOR 1.
 - + P.O NO. SI6703, ITEM CODE 480011188612 AT USD 31.85
 - + P.O. NO. SI6703 ITEM NO. 480011188612 SHEETING C PERF ECT KHAKI, FOB USD 31.85 PER ASSORTMENT, 50 ASSORTMENT, 1 ASSO RTMENT PER CARTON, 50 CARTONS PACKING FACTOR 1.
 - + P.O NO. SI6703, ITEM CODE 480011188620 AT USD 31.85
 - + P.O. NO. SI6703 ITEM NO. 480011188620 SHEETING C PERF ECT KHAKI, FOB USD 31.85 PER ASSORTMENT, 16 ASSORTMENT, 1 ASSO RTMENT PER CARTON, 16 CARTONS PACKING FACTOR 1.
 - + P.O NO. SI6703, ITEM CODE 480011188638 AT USD 27.3
 - + P.O. NO. SI6703 ITEM NO. 480011188638 SHEETING C OLIV E NIGHT, FOB USD 27.3 PER ASSORTMENT, 41 ASSORTMENT, 1 ASSORTMENT PER CARTON, 41 CARTONS PACKING FACTOR 1.
 - + P.O NO. SI6703, ITEM CODE 480011188646 AT USD 31.85
 - + P.O. NO. SI6703 ITEM NO. 480011188646 SHEETING C OLIV E NIGHT, FOB USD 31.85 PER ASSORTMENT, 29 ASSORTMENT, 1 ASSORT



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MENT PER CARTON, 29 CARTONS PACKING FACTOR 1: 46 / DOCUMENTS REQUIRED :

- + COMMERCIAL INVOICE TO BE ADDRESSED TO SEARS, ROEBUCK AND CO OR SEARS HOLDINGS MANAGEMENT CORPORATION WHO ACTS AS AGENT OF SEARS, ROEBUCK AND CO IN DUPLICATE (COPIES OR ORIGINALS ACCEPTABLE).
- + PACKING LIST IN DUPLICATE (COPY OR ORIGINAL ACCEPTABLE).
- + ORIGINAL OR COPY OF SEA WAYBILL, OR ORIGINAL OR COPY OF FORWARDER'S CARGO RECEIPT, OR ORIGINAL OR COPY OF AIR WAYBILL CONSIGNED TO SEARS, ROEBUCK AND CO. AND SHOW APPROPRIATE NOTIFY PARTY AS INSTRUCTED BY THE DESIGNATED CONSOLIDATOR.

FOR SHIPMENTS EFFECTED FROM BANGLADESH ONLY, 3/3 ON BOARD OCEAN BILL OF LADING TO BE CONSIGNED TO NEGOTIATING BANK AND ENDORSED TO SEARS, ROEBUCK AND CO OR LC ISSUER MARKED FREIGHT COLLECT.

IN CASE OF COPY OF SEA WAYBILL PRESENTED, IT MUST SHOW ON BOARD DATE AND IS DEEMED TO BE THE DATE OF SHIPMENT. IN CASE OF ORIGINAL OR COPY OF FORWARDER'S CARGO RECEIPT, IT MUST SHOW CARGO RECEIVED DATE AND IS DEEMED TO BE THE DATE OF SHIPMENT. IN CASE OF COPY OF AIR WAYBILL PRESENTED, IT MUST SHOW ACTUAL FLIGHT DATE AND IS DEEMED TO BE THE DATE OF SHIPMENT.

+ ORIGINAL OR COPY OF AN INSPECTION CERTIFICATE ISSUED BY SEARS HOLDINGS GLOBAL SOURCING LTD. DULY SIGNED BY AN AUTHORIZED SIGNATORY OF SEARS HOLDINGS GLOBAL SOURCING LTD. (OR WRITTEN WAIVER OF SUCH REQUIREMENT SIGNED BY AN AUTHORIZED SIGNATORY OF SEARS HOLDINGS GLOBAL SOURCING LTD.)

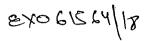
:47 /ADDITIONAL CONDITIONS

INSURANCE BY: BUYER

- + THIS LETTER OF CREDIT COVERS 100 PERCENT OF INVOICE VALUE.
- + A DISCREPANCY FEE OF USD60.00 (OR EQUIVALENT) PER DRAWING OF DISCREPANT DOCUMENTS WILL BE DEDUCTED AT THE TIME OF PAYMENT. IN ADDITION, TELEX EXPENSES, IF ANY, INCURRED BY US AS A RESULT OF DISCREPANT DOCUMENTS ARE ALSO FOR THE BENEFICIARY'S ACCOUNT.
- + BANK OF AMERICA NA HOLDS SPECIAL INSTRUCTIONS REGARDING DOCUMENTS DISPOSAL AND REIMBURSEMENT OF THIS LETTER OF CREDIT. ALL DOCUMENTS MUST BE PRESENTED IN ONE LOT BY COURIER SERVICE THROUGH BENEFICIARY'S BANKER TO OUR PROCESSING AGENT: BANK OF

T+9111.2371.5565 • F+9111.6616.2523

Bank of America, N.A. P. O. Box 735, 1st Floor, DLF Centre, Sansad Marg, New Delhi 110 001 India Incorporated with limited liability in United States of America 8X061264/18



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AMERICA NA., 19TH FLOOR, TOWER 2, KOWLOON COMMERCE CENTRE, 51

CHEONG ROAD, KWAI CHUNG, HONG KONG (ATTN: TRADE FINANCE - SEARS). DOCUMENTS SENT TO OUR OFFICE IN 3711 KENNETT PIKE GREENVILLE, DE 19807 USA WILL BE REJECTED AND FORWARDED TO THE ABOVE ADDRESS FOR PROCESSING FOR WHICH THE DELAY WILL BE BORNE BY THE BENEFICIARY. + UPON RECEIPT OF DOCUMENTS DRAWN IN COMPLIANCE WITH TERMS AND CONDITIONS OF THIS CREDIT, WE SHALL REMIT THE PROCEEDS TO NEGOTIATING BANK IN ACCORDANCE WITH THEIR INSTRUCTION ON

- + ALL CORRESPONDENCE TO THE ISSUER (INCLUDING THE COVERING LETTER ON EACH PRESENTATION) MUST IDENTIFY THIS LC BY QUOTING OUR REFERENCE AS IM402278/18.
- + PRESENTATION OF DOCUMENTS(S) THAT ARE NOT IN COMPLIANCE WITH THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING, ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE. APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE UNITED NATIONS, UNITED STATES AND/OR LOCAL LAWS.
- + TWO PHOTOCOPIES OF THE ABOVE MENTIONED COMMERCIAL INVOICES ARE REQUIRED FOR ISSUER'S RETENTION.
- + UNLESS OTHERWISE STATED, ALL DOCUMENTS CONTENTS MUST BE IN ENGLISH LANGUAGE.
- + ALL DRAFTS MUST BE MARKED DRAWN UNDER THIS L/C NUMBER.
- + PRESENTATION OF DOCUMENTS MUST BE THROUGH BENEFICIARY'S BANKER. PRESENTING BANK MUST CERTIFY ON ITS COVERING LETTER THAT THE DRAWING AMOUNT HAS BEEN ENDORSED ON THE ORIGINAL CREDIT. IN SUCH CASE, ORIGINAL L/C IS NOT REQUIRED TO BE ACCOMPANIED WITH THE DOCUMENTS.
- + NOTWITHSTANDING THE DEFINITION OF 'BANKING DAY' UNDER THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS, SATURDAY IS NOT A 'BANKING DAY' FOR OUR HONG KONG TRADE SERVICES.
- + ALL REFERENCES IN THE UCP600 TO ISSUING BANK, AND TO BANK WHERE THE TERM INCLUDES AN ISSUING BANK SHALL BE DEEMED TO BE REFERENCES TO THE ISSUER OF THIS CREDIT, AND THE ISSUER SHALL HAVE ALL OF THE RIGHTS, DUTIES, AND OBLIGATIONS OF AN ISSUER UNDER THE UCP.
- + THIS CREDIT IS NOT CONFIRMED BY BANK OF AMERICA N.A. AND THEREFORE CARRIES NO ENGAGEMENT ON THE PART OF BANK OF AMERICA N.A.
- + IN CASE OF QUERIES, PLEASE CONTACT US AT OUR HOTLINE 852 3508 2323
- + SHIPMENT QUANTITY AND AMOUNT LESS UP TO 3PCT PER PO ACCEPTABLE. SHIPMENT QUANTITY AND AMOUNT MORE UP TO 3PCT PER PO ACCEPTABLE ONLY FOR CLOTHING, FASHION ACCESSORIES, HOME TEXTILES AND HANDBAGS.
- + REFERENCE (PO) FROM ORDER CONTRACT SHIPPING SCHEDULE MUST BE SPECIFIED ON THE COMMERCIAL

MATURITY.



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INVOICE FOR EACH SHIPMENT COVERED ON THE INVOICE.

- + COMBINED DRAWINGS UNDER OTHER LETTERS OF CREDIT ISSUED BY US WITH IDENTICAL TERMS AND CONDITIONS IN FAVOR OF THE SAME BENEFICIARY FOR ACCOUNT OF APPLICANT ARE ACCEPTABLE PROVIDED THAT ONE DRAFT IS PRESENTED FOR THE TOTAL AMOUNT INDICATING THE AMOUNTS DRAWN UNDER EACH LETTER OF CREDIT.
- + SEPARATE INVOICES MUST BE ISSUED FOR EACH DESTINATION (COPIES OR ORIGINALS ACCEPTABLE.)
- + PO NO SI6703, ALL SHIPMENTS TO BE MADE AS SPECIFIED IN BUYER'S ORDER NO. SI6703 WITH SHIPMENT TO COMMENCE ON 12/13/18 BUT IN ANY EVENT NOT LATER THAN 12/25/18
- + THIRD PARTY SHIPPER AND DOCUMENTS ACCEPTABLE.
- + ALL BANKING CHARGES OTHER THAN THOSE OF THE ISSUING CHARGES, ARE FOR THE ACCOUNT OF THE BENEFICIARY.
- + LATE SHIPMENT, LATE PRESENTATION, LETTER OF CREDIT EXPIRED FOR NOT MORE THAN 7 DAYS WILL NOT BE COUNTED AS LC DISCREPANCY.
- EXOPIZEALLA
- + LC APPLICANT MAY, WITHOUT THE PRIOR
 AUTHORIZATION OR APPROVAL OF THE LC BENEFICIARY OR
 NEGOTIATING BANK, DEDUCT UP TO 10 PERCENT OF
 INVOICE VALUE ON ANY DRAWING UNDER THIS LETTER OF
 CREDIT FOR OUTSTANDING CLAIMS AND/OR CHARGEBACKS
 EXISTS BETWEEN THE BENEFICIARY AND THE APPLICANT.
 HOWEVER, NO FURTHER DEDUCTION WILL BE TAKEN AFTER
 USANCE LC BILLS HAVE BEEN ACCEPTED BY THE LC
 ISSUER.
- + IN CASE DEDUCTION OF CLAIMS ARE SPECIFIED PER LC TERM, COMMERCIAL INVOICE MUST SHOW THE DEDUCTION AS SPECIFIED ON THE FIRST DRAWING. IF THE FIRST DRAWING AMOUNT IS NOT SUFFICIENT TO COVER
- :48 / PERIOD FOR PRESENTATION IN DAYS:

21

:49 /CONFIRMATION INSTRUCTIONS

:57D/ADVISE THRU

:WITHOUT

: CANARA BANK

AVENUE ROAD BANGALORE KARNATAKA 560002 INDIA

à



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*	LAST UPDATED BY	:	SYSTEM	ON	14DEC18	ΤA	18:00:19	*
*	AUTHORISED BY	:						*
*	MPROC REFERENCE	:	SDSMPR621	6TRAI	1237317			¥
*	DESTINATION NAME	:						*
*	DESTINATION ADDR	:						*
*		:						,*
*		:						*

8x061564|18



Print 007 Of 008

FROM: / SA-BOFAHKHX

BANK OF AMERICA, N.A. 19F TOWER 2 KCC 51 KWAI CHEONG RD, KWAI CHUNG HK

BLIK OF AMERICANA. Kwa Dabi

ex061564/18

TO: /SA-BOFAIN4XDEL

BANK OF AMERICA N.A.

1ST FLOOR, DLF CENTRE,

SANSAD MARG, NEW DELHI

110 001 INDIA(FAX:91 11 3714042)

DATE: 181214

::711 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 / PAGE NUMBER :2 OF 2

:20 / SENDERS REF :6055EX139804/18

:21 / RELATED REF :809765

:47 /ADDITIONAL CONDITIONS

DEDUCTION AMOUNT. BALANCE DEDUCTIONS WILL BE DEDUCTED FROM SUBSEQUENT DRAWINGS.

- + DOCUMENTS MAY BE PRESENTED DIRECTLY TO BANK OF AMERICA, N.A. LOCAL BRANCH AT BENEFICIARY'S COUNTRY AS THEY HOLD SPECIAL REIMBURSEMENT AND DOCUMENT HANDLING INSTRUCTIONS. IN THIS CASE, WE WOULD SPEED UP THE PAYMENT PROCESSING UNDER THIS L/C.
- + THIS CREDIT IS TRANSFERABLE. ANY TRANSFER MUST BE HANDLED THROUGH THE ADVISING BANK. THE TRANSFERRING BANK MUST ADVISE US BY AUTHENTICATED SWIFT OR TESTED TELEX WITHIN 3 WORKING DAYS FROM THE DATE OF THE TRANSFER THE FOLLOWING INFORMATION:
 - A. NAME AND ADDRESS OF TRANSFEREE,
 - B. TRANSFERRED AMOUNT,
 - C. QUANTITY AND DESCRIPTION OF GOODS,
 - D. WHETHER THE FIRST BENEFICIARY WILL RETAIN OR WAIVE THEIR RIGHT RELATED TO AMENDMENT,
 - E. WHETHER THE FIRST BENEFICIARY HAS REQUESTED TO SUBSTITUTE THEIR OWN DRAFTS AND DOCUMENTS FOR THOSE TO BE PRESENTED BY THE SECOND BENEFICIARY (IES).
 - F. THEY HAVE MARKED THE TRANSFER ON THE ORIGINAL LC AND THE RELEVANT TRANSFERRING CHARGES ARE FOR ACCOUNT OF BENEFICIARY.
- + IF TRANSFERRED, A COPY OF THE ADVICE OF TRANSFER AND ANY AMENDMENTS THERETO MUST ACCOMPANY EACH

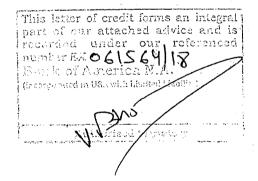


Print 008 Of 008

DRAWING UNDER THE LETTER OF CREDIT. IF DOCUMENTS PRESENTED BY A PARTY OTHER THAN THE FIRST BENEFICIARY, THE PRESENTING BANK MUST CERTIFY ON THEIR COVERING LETTER THAT SUCH PARTY IS THE SECOND BENEFICIARY AND THAT SUBSTITUTION OF DRAFT AND INVOICE IS NOT REQUIRED.

à

*	LAST UPDATED BY	: SYS	TEM	ON	14DEC18	ΑT	18:00:19	*
*	AUTHORISED BY	:						*
*	MPROC REFERENCE	: SDS	MPR6216	TRAN	1237318			*
*	DESTINATION NAME	:						*
*	DESTINATION ADDR	:						*
*		:						*
*		•						*





DATE OF ADVICE: 17 December, 2018 DEBIT ADVICE NO: EX061564/180001

PAYMENT OF CHARGES FOR EXPORT

NAME AND ADDRESS OF RECIPIENT OF SERVICES:
GOKALDAS EXPORTS LTD
NO. 16/2 RESIDENCY ROAD
BANGALORE, KARNATAKA
560025, INDIA

GSTIN OF THE RECIPIENT: GST UNKNOWN PLACE OF SUPPLY: STATE UNKNOWN

IN ACCORDANCE WITH DETAILS SHOWN BELOW, WE HAVE DEBITED YOUR ACCOUNT

DETAILS OF CHARGES:

Adv-Taxable value	INR	1,881.36
Central Tax (9%)	INR	169.32
State Tax (9%)	INR	169.32
NET AMOUNT DEBITED	INR	2,220.00

SUPPLIER GSTIN: 07AAACB1537G1Z3

PERMANENT ACCOUNT NUMBER: AAACB1537G.

HSN CODE: 9971

THIS IS A SYSTEM GENERATED ADVICE AND REQUIRES NO SIGNATURE.

PURCHASE ORDER

Page: 1

ORDER DATE: 05-SEP-2018 ORDER NO: SI6703 BUYER: SG1 STEVEN GREENBERG DIV: Division 4 DEPT NO: 007

SEARS ROEBUCK & CO. 3333 Beverly Road Hoffman Estates, IL 60179

VENDOR NAME GOKALDAS EXPORTS LTD ADDRESS NO. 16/2 RESIDENCY ROAD BANGALORE KARNATAKA COUNTRY EMAIL sireesh@gokaldasexports.com VENDOR NBR 8444 TELEPHONE 91 09900085026

01000308692

TC	OTAL COST OF ORDER U	SD	
	\$31,172.05		
PAYME	ENT TO BE MADE BY:		
()	MULTIPLE PAYMENT TY	'PES	
()	CHECK/WIRE TRANSFE	R	
	Amount USD:	0.00	
()	FREE GOODS		
	Amount USD:	0.00	
(X)	LETTER OF CREDIT		
	Amount USD:	31,172.	
	LC #:	809765	
	TRANSFERABLE:	Yes	
	BANK:	BANKB	
1			

FOREIGN AGENT OFFICE:	KKIN	SEARS SOURCING INDIA PVT LTD
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKIN	INDIA OFFICE

EACH ITEM TO BE MARKED:	MADE IN INDIA
EMBARK/GO-DOWN:	INDIA .
SHIP POINT:	INNSA1B
DELIVERY TERMS:	FOB IN
CITY, COUNTRY:	Nhava Sheva (JNP), India

FACTORY DETAILS:

FACTORY NBR:

DUNS NBR

FDA REG #

104547

ADDRESS

EURO CLOTHING COMPANY - II

KHATAHA 620/628 T B ROAD, SRIRANGAPATTANA

MANDYA DISTRICT KARNATAKA

COUNTRY

India

TEL **EMAIL** MID

8495938777

ecc2pd@gokaldasexports.com INEURCLO6206MAN

18-23538-shl Doc 3671-3 Filed 05/07/19 Entered 05/07/19 14:12:33 Exhibit C Pg 200 of 221

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 2

ORDER DATE: 05-SEP-2018

ORDER NO: SI6703

SG1 STEVEN GREENBERG

ITEM CODE: 480011145687

SEASON/YEAR: 2-SPRING 2019

TOTAL CARTONS

196

SHEETING C BLACK ONYX

SUB-SEASON: 20-SPRING

I 2OF 5/CARTON UPC: 00191060022320

CAT/SUB-CAT: 48/03

STYLE: WC9LS53203PT

TRADEMARK: NONE

SEARS DIV

DESCRIPTION

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

616

47060

INTL COMMODY GDSM

FOB PRICE

MLTP CARTON IND: 001

TOTAL AST TOTAL COST OF ITEM 196

\$27.300

PER AST

KGS:

PER CARTON

\$77.94

SELL PRICE

\$5,350.80

PER CARTON

LBS:

\$27.300

2.676 5.900

CBM: 0.018812 CU. FT.: 0.664

AST PER INNER

INNERS PER OUTER CARTON

OUTER CARTON DIMENSIONS

PACKING INSTRUCTION:

AST PER MASTER SHIPPING CTN 1

CASE#

L 20.0" X W 14.0" X H 4.1"

CASEPACK

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 06 PCS PER CARTON

	***************************************			SHIPI	PING SCHE	DULE				
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	А	170	170	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	Α	26	26	L

DETAIL DESCRIPTION-

STYLE NAME: WC9LS53203PT DESCRIPTION: LADIES WOVEN SHEETING CROP PANTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT
ELASTICATED WAISTBAND AND POCKETS BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN HANGER 6012B

OPC:

PURCHASE ORDER

Page: 3

ORDER DATE: 05-SEP-2018

ORDER NO: SI6703

SG1 STEVEN GREENBERG

DESCRIPTION

ITEM CODE: 480011146974

SEASON/YEAR: 2-SPRING 2019

SHEETING C MARITIME BLUE

120F 5/CARTON UPC: 00191060022399

SUB-SEASON: 20-SPRING

CAT/SUB-CAT: 48/03 TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

EXPORTER

STYLE: WC9LS53203PT BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

616

47061

INTL COMMODY GDSM

MLTP CARTON IND: 001

FOB PRICE SELL PRICE TOTAL CARTONS TOTAL AST TOTAL COST OF ITEM PER AST PER CARTON \$77.94 184 \$5,023.20 \$27.300 \$27.300

2 6 7 6 5.900

CBM-0.018812 AST PER INNER

PER CARTON

KGS: LBS:

QUOTA CAT#: 348, RNONE

CU. FT.: 0.664 INNERS PER OUTER CARTON

FACTORY

OUTER CARTON DIMENSIONS L 20.0" X W 14.0" X H 4.1"

PACKING INSTRUCTION: CASEPACK

AST PER MASTER SHIPPING CTN 1

CASE #

SPECIAL TRADE

COUNTERVAILING:

ANTI-DUMPING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 06 PCS PER CARTON

				SHIPE	PING SCHE	DULE				
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	А	158	158	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	Α	26	26	L

DETAIL DESCRIPTION-

STYLE NAME: WC9LS53203PT DESCRIPTION: LADIES WOVEN SHEETING CROP PANTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT ELASTICATED WAISTBAND AND POCKETS
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN HANGER 6012B

OPC:

18-23538-shl Doc 3671-3 Filed 05/07/19 Entered 05/07/19 14:12:33 Exhibit C Pg 202 of 221

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 4

ORDER DATE: 05-SEP-2018

ORDER NO: SI6703

SG1 STEVEN GREENBERG

DESCRIPTION

ITEM CODE: 480011147600

SEASON/YEAR: 2-SPRING 2019 SUB-SEASON: 20-SPRING

SHEETING C PERFECT KHAKI

12OF 5/CARTON UPC: 00191060022467

CAT/SUB-CAT: 48/03

TRADEMARK: NONE

SEARS DIV 616

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

STYLE: WC9LS53203PT

COPYRIGHT REG. NO.: N/A

47062

INTL COMMODY GDSM

MLTP CARTON IND: 001

FO	B PRICE	SELL PRICE	
PER AST	PER CARTON	\$77.94	
\$27.300	\$27.300		

197

TOTAL CARTONS

TOTAL AST 197

TOTAL COST OF ITEM \$5,378,10

KGS:

2.676

свм: 0.018812 AST PER INNER

PER CARTON LBS:

5.900

CU. FT.: 0.664 PACKING INSTRUCTION: INNERS PER OUTER CARTON

OUTER CARTON DIMENSIONS L 20.0" X W 14.0" X H 4.1"

AST PER MASTER SHIPPING CTN 1

CASEPACK

CASE#

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 06 PCS PER CARTON

				SHIPI	PING SCHE	DULE				
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	А	171	171	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	Α	26	26	L

DETAIL DESCRIPTION-

STYLE NAME: WC9LS53203PT DESCRIPTION: LADIES WOVEN SHEETING CROP PANTS DETAILS OF THE GARMENT-2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT ELASTICATED WAISTBAND AND POCKETS BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN HANGER 6012B

OPC:

PURCHASE ORDER

Page: 5

ORDER DATE: 05-SEP-2018

ORDER NO : SI6703

SG1 STEVEN GREENBERG

DESCRIPTION

ITEM CODE: 480011147675

SEASON/YEAR: 2-SPRING 2019 SUB-SEASON: 20-SPRING

SHEETING C OLIVE NIGHT

L2OF 5/CARTON UPC: 00191060022535

CAT/SUB-CAT: 48/03

STYLE: WC9LS53203PT

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

COPYRIGHT REG. NO.: N/A

616

47063

BRAND NAME: LAURA SCOTT INTL COMMODY GDSM

MLTP CARTON IND: 001

TOTAL AST FOB PRICE SELL PRICE TOTAL CARTONS TOTAL COST OF ITEM PER AST PER CARTON \$77.94 258 258 \$7,043,40 \$27,300 \$27.300

2.676

CBM:

0.018812

AST PER INNER

PER CARTON I BS:

5.900

CU. FT.: 0.664 INNERS PER OUTER CARTON

OUTER CARTON DIMENSIONS

PACKING INSTRUCTION:

AST PER MASTER SHIPPING CTN 1

CASE#

L 20.0" X W 14.0" X H 4.1"

CASEPACK

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE INDICATOR:

KGS:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 06 PCS PER CARTON

				SHIPI	PING SCHE	DULE				
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	А	209	209	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	Α	49	49	L

DETAIL DESCRIPTION-

STYLE NAME: WC9LS53203PT DESCRIPTION: LADIES WOVEN SHEETING CROP PANTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT
ELASTICATED WAISTBAND AND POCKETS BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN HANGER 6012B

OPC:

PURCHASE ORDER

Page: 6

ORDER DATE: 05-SEP-2018

ORDER NO: SI6703

SG1 STEVEN GREENBERG

DESCRIPTION

ITEM CODE: 480011187283

SEASON/YEAR: 2-SPRING 2019

TOTAL CARTONS

SHEETING C BLACK ONYX

12OF 5/CARTON UPC: 00191060027233

SUB-SEASON: 20-SPRING

CAT/SUB-CAT: 48/03

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

FOB PRICE

STYLE: WC9LS53203PT

COPYRIGHT REG. NO.: N/A

616

47060

INTL COMMODY GDSM

PER CARTON

MLTP CARTON IND: 001

TOTAL AST

TOTAL COST OF ITEM \$1,592.50

\$31.850 \$31.850

PER AST

KGS:

SELL PRICE

\$90.93

0.020648

AST PER INNER

PER CARTON

1.588 LBS: 3.500

CU. FT.: 0.729

CBM-

OUTER CARTON DIMENSIONS

PACKING INSTRUCTION:

INNERS PER OUTER CARTON

FACTORY

AST PER MASTER SHIPPING CTN

L 20.0" X W 14.0" X H 4.5"

CASEPACK

CASE#

ANTI-DUMPING: COUNTERVAILING: **EXPORTER**

QUOTA CAT#: 348, RNONE SPECIAL TRADE INDICATOR:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

				SHIP	ING SCHE	DULE				***************************************
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	Α	42	42	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	Α	8	8	L

DETAIL DESCRIPTION-

STYLE NAME: WC9LS53203PT DESCRIPTION: LADIES WOVEN SHEETING CROP PANTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT ELASTICATED WAISTBAND AND POCKETS BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN HANGER 6012B

OPC:

PURCHASE ORDER

Page: 7

ORDER DATE: 05-SEP-2018

ORDER NO: SI6703

SG1 STEVEN GREENBERG

DESCRIPTION

ITEM CODE: 480011187713

SEASON/YEAR: 2-SPRING 2019

TOTAL CARTONS

16

SHEETING C BLACK ONYX

12OF 5/CARTON UPC: 00191060027240

SUB-SEASON: 20-SPRING

CAT/SUB-CAT: 48/03

STYLE: WC9LS53203PT

TRADEMARK: NONE

SEARS DIV

TOTAL AST

16

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

616

47060

INTL COMMODY GDSM

MLTP CARTON IND: 001

SELL PRICE \$90.93

TOTAL COST OF ITEM \$509.60

\$31,850

PER AST

KGS:

QUOTA CAT#: 348, RNONE

PER CARTON

\$31,850

1.588

СВМ: 0.020648 AST PER INNER

PER CARTON OUTER CARTON DIMENSIONS

LBS: 3.500

CU. FT.: 0.729 PACKING INSTRUCTION: INNERS PER OUTER CARTON

L 20.0" X W 14.0" X H 4.5"

FOB PRICE

CASEPACK

AST PER MASTER SHIPPING CTN 1

CASE #

FACTORY

EXPORTER

SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

				SHIPI	PING SCHE	DULE				
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	А	6	6	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	Α	10	10	L

DETAIL DESCRIPTION-

STYLE NAME: WC9LS53203PT DESCRIPTION: LADIES WOVEN SHEETING CROP PANTS DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT ELASTICATED WAISTBAND AND POCKETS BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN HANGER 6012B

OPC:

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page: 8

ORDER DATE: 05-SEP-2018

ORDER NO: SI6703

SG1 STEVEN GREENBERG

DESCRIPTION

ITEM CODE: 480011187721

SEASON/YEAR: 2-SPRING 2019

TOTAL CARTONS

SHEETING C MARITIME BLUE

12OF 5/CARTON UPC: 00191060027257

SUB-SEASON: 20-SPRING CAT/SUB-CAT: 48/03

STYLE: WC9LS53203PT

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

616

47061

INTL COMMODY GDSM

MLTP CARTON IND: 001

FOB PRICE PER AST PER CARTON

0.020648

TOTAL AST

TOTAL COST OF ITEM \$1,592.50

KGS: PER CARTON

\$31.850

1 588

CBM: CU. FT.:

0.729

AST PER INNER

LBS: 3.500 **OUTER CARTON DIMENSIONS**

\$31.850

SELL PRICE

\$90.93

PACKING INSTRUCTION:

INNERS PER OUTER CARTON AST PER MASTER SHIPPING CTN 1

CASE #

L 20.0" X W 14.0" X H 4.5"

CASEPACK

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

				SHIPI	PING SCHE	DULE				
REFERENCE (PO)/(SEQ)	DISCHARGE	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	А	42	42	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	Α	8	8	Ł

DETAIL DESCRIPTION-

STYLE NAME: WC9LS53203PT DESCRIPTION: LADIES WOVEN SHEETING CROP PANTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT ELASTICATED WAISTBAND AND POCKETS BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN HANGER 6012B

OPC:

PURCHASE ORDER

Page: 9

ORDER DATE: 05-SEP-2018

ORDER NO : SI6703

SG1 STEVEN GREENBERG

DESCRIPTION

ITEM CODE: 480011188604

SEASON/YEAR: 2-SPRING 2019

SHEETING C MARITIME BLUE

12OF 5/CARTON UPC: 00191060027264

SUB-SEASON: 20-SPRING CAT/SUB-CAT: 48/03

STYLE: WC9LS53203PT

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

616

TOTAL AST

47061

INTL COMMODY GDSM

MLTP CARTON IND: 001

FOB PRICE SELL PRICE

PER CARTON

\$31.850

TOTAL CARTONS

\$509.60

TOTAL COST OF ITEM

PER AST \$31.850

KGS:

1 588

CBM:

0.020648

AST PER INNER

PER CARTON

LBS: 3.500

CU. FT.:

\$90.93

0.729

INNERS PER OUTER CARTON

CASE #

AST PER MASTER SHIPPING CTN 1

OUTER CARTON DIMENSIONS L 20.0" X W 14.0" X H 4.5"

PACKING INSTRUCTION: CASEPACK

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

				SHIP	PING SCHE	DULE				
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	А	. 6	6	, L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	Α	10	10	L

DETAIL DESCRIPTION-

STYLE NAME: WC9LS53203PT DESCRIPTION: LADIES WOVEN SHEETING CROP PANTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT ELASTICATED WAISTBAND AND POCKETS
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN HANGER 6012B

OPC:

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 10

ORDER DATE: 05-SEP-2018

ORDER NO: SI6703

SG1 STEVEN GREENBERG

DESCRIPTION

ITEM CODE: 480011188612

SEASON/YEAR: 2-SPRING 2019 SUB-SEASON: 20-SPRING

SHEETING C PERFECT KHAKI

I 20F 5/CARTON UPC: 00191060027271

CAT/SUB-CAT: 48/03

SEARS DIV

SEARS ITEM

SEARS SKU

STYLE: WC9LS53203PT

TRADEMARK: NONE COPYRIGHT REG. NO.: N/A

616

47062

BRAND NAME: LAURA SCOTT INTL COMMODY GDSM

FOB PRICE

PER CARTON

\$31.850

MLTP CARTON IND: 001

TOTAL CARTONS TOTAL AST TOTAL COST OF ITEM \$1,592.50

PER AST

\$31.850

KGS:

1.588 CBM:

SELL PRICE

\$90.93

0.020648

AST PER INNER

PER CARTON LBS:

3 500

CU. FT.: 0.729 INNERS PER OUTER CARTON

OUTER CARTON DIMENSIONS L 20.0" X W 14.0" X H 4.5"

PACKING INSTRUCTION: CASEPACK

AST PER MASTER SHIPPING CTN 1

QUOTA CAT#: 348, RNONE

SPECIAL TRADE INDICATOR:

CASE #

FACTORY

EXPORTER

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

				SHIPI	PING SCHE	DULE				
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	42	42	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	Α	8	8	L

DETAIL DESCRIPTION-

STYLE NAME: WC9LS53203PT DESCRIPTION: LADIES WOVEN SHEETING CROP PANTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT
ELASTICATED WAISTBAND AND POCKETS BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN HANGER 6012B

PURCHASE ORDER

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ORDER DATE: 05-SEP-2018

ORDER NO: SI6703

SG1 STEVEN GREENBERG

DESCRIPTION

ITEM CODE: 480011188620

SEASON/YEAR: 2-SPRING 2019 SUB-SEASON: 20-SPRING

SHEETING C PERFECT KHAKI

12OF 5/CARTON UPC: 00191060027288

CAT/SUB-CAT: 48/03

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

616

47062

INTL COMMODY GDSM

STYLE: WC9LS53203PT

MLTP CARTON IND: 001

	FOI	B PRICE	SELL PRICE
l	PER AST	PER CARTON	\$90.93

0.93

TOTAL CARTONS

TOTAL AST

16

\$509.60

TOTAL COST OF ITEM

KGS: PER CARTON

\$31.850

1.588

3 500

CBM: 0.020648 CU. FT.: 0.729

AST PER INNER

LBS: **OUTER CARTON DIMENSIONS**

PACKING INSTRUCTION:

INNERS PER OUTER CARTON AST PER MASTER SHIPPING CTN 1

L 20.0" X W 14.0" X H 4.5"

CASEPACK

QUOTA CAT#: 348, RNONE

SPECIAL TRADE INDICATOR:

CASE#

FACTORY

EXPORTER

ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

			, , , , , , , , , , , , , , , , , , , ,	SHIPI	PING SCHE	DULE				
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	Α	6	6	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	Α	10	10	L

DETAIL DESCRIPTION-

STYLE NAME: WC9LS53203PT DESCRIPTION: LADIES WOVEN SHEETING CROP PANTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT
ELASTICATED WAISTBAND AND POCKETS BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN HANGER 6012B

OPC:

PURCHASE ORDER

Page : 12

ORDER DATE: 05-SEP-2018

ORDER NO: SI6703

SG1 STEVEN GREENBERG

DESCRIPTION

ITEM CODE: 480011188638

SEASON/YEAR: 2-SPRING 2019

SHEETING C OLIVE NIGHT

12OF 5/CARTON UPC: 00191060027295

SUB-SEASON: 20-SPRING CAT/SUB-CAT: 48/03

STYLE: WC9LS53203PT

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

616

47063

INTL COMMODY GDSM

MLTP CARTON IND: 001

FOB	PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$77.94	42	42	\$1,146.60
\$27.300	\$27.300				

PER CARTON

KGS:

1.497 CBM:

0.018353

AST PER INNER

LBS: 3.300

CU. FT.: 0.648 INNERS PER OUTER CARTON

OUTER CARTON DIMENSIONS

PACKING INSTRUCTION:

AST PER MASTER SHIPPING CTN 1

L 20.0" X W 14.0" X H 4.0"

CASEPACK

CASE#

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 6 PCS

				SHIP	PING SCHE	DULE				
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	33	33	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	Α	9	9	L

DETAIL DESCRIPTION-

STYLE NAME: WC9LS53203PT DESCRIPTION: LADIES WOVEN SHEETING CROP PANTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT
ELASTICATED WAISTBAND AND POCKETS BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN HANGER 6012B

OPC:

PURCHASE ORDER

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ORDER DATE: 05-SEP-2018

ORDER NO: SI6703

SG1 STEVEN GREENBERG

DESCRIPTION

SHEETING C OLIVE NIGHT

ITEM CODE: 480011188646

SEASON/YEAR: 2-SPRING 2019

SUB-SEASON: 20-SPRING

29

1 2OF 5/CARTON UPC: 00191060027301

CAT/SUB-CAT: 48/03

STYLE: WC9LS53203PT

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

616

47063

INTL COMMODY GDSM

FOB PRICE

MLTP CARTON IND: 001

TOTAL CARTONS TOTAL AST TOTAL COST OF ITEM 29 \$923.65

PER AST \$31.850

KGS:

PER CARTON

\$31.850

1.588

CBM:

SELL PRICE

\$90.93

0.020648

AST PER INNER

PER CARTON

LBS:

3.500

CU. FT.:

0.729

INNERS PER OUTER CARTON

OUTER CARTON DIMENSIONS

PACKING INSTRUCTION:

AST PER MASTER SHIPPING CTN 1

L 20.0" X W 14.0" X H 4.5"

CASEPACK

CASE#

FACTORY

EXPORTER

QUOTA CAT#: 348, RNONE SPECIAL TRADE INDICATOR:

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

				SHIPI	PING SCHE	DULE				
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	А	6	6	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	Α	23	23	L

DETAIL DESCRIPTION-

STYLE NAME: WC9LS53203PT DESCRIPTION: LADIES WOVEN SHEETING CROP PANTS DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT ELASTICATED WAISTBAND AND POCKETS BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN HANGER 6012B

OPC:

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SEARS ROEBUCK & CO.

ORDER DATE: 05-SEP-2018

PURCHASE ORDER

ORDER NO: SI6703

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SG1 STEVEN GREENBERG

ITEM CODE:	480011146974											
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1114692-5						47061-0 19				COTTON	100%	
1114693-3						47061-0 49				COTTON	100%	
1114694-1						47061-0 64				COTTON	100%	
1114695-8						47061-0 70				COTTON	100%	
						,,						•
ITEM CODE:	480011145687				STITCH			VENDOR				CARE
SUB - ITEM 1114563-8	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	SPECS	47060-0	LOGO	MODEL	RN CODE	MATERIAL CODE COTTON	PCT 100%	INSTRUCTIONS
1114565-3						19 47060-0				COTTON	100%	
1114566-1						49 47060-0				COTTON	100%	
1114567-9						64 47060-0				COTTON	100%	
1114307-9						70				COTTON	10078	
ITEM CODE:	480011147600											
SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE		CARE INSTRUCTIONS
1114699-0						47062-0 19				COTTON	100%	
1114756-8						47062-0 49				COTTON	100%	
1114757-6						47062-0 64				COTTON	100%	
1114758-4						47062-0 70				COTTON	100%	
ITEM CODE:	480011147675											
	400011147010											
	MANGED	MAINI AREI	CIZE CTDID	HANGTAG	STITCH	ITEM_CKII	1.060	VENDOR	PN CODE	MATERIAL CODE	DCT	CARE
SUB - ITEM 1114762-6	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	SPECS	ITEM-SKU 47063-0	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE COTTON	PCT 100%	CARE INSTRUCTIONS
	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG		47063-0 19 47063-0	LOGO		RN CODE	*****		
1114762-6	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG		47063-0 19 47063-0 49 47063-0	LOGO		RN CODE	COTTON	100%	
1114762-6 1114763-4	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG		47063-0 19 47063-0 49 47063-0 64 47063-0	LOGO		RN CODE	COTTON	100%	
1114762-6 1114763-4 1114765-9	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG		47063-0 19 47063-0 49 47063-0 64	LOGO		RN CODE	COTTON COTTON	100% 100% 100%	
1114762-6 1114763-4 1114765-9 1114766-7	HANGER 480011187283	MAIN LABEL	SIZE STRIP	HANGTAG	SPECS	47063-0 19 47063-0 49 47063-0 64 47063-0	LOGO	MODEL	RN CODE	COTTON COTTON	100% 100% 100%	INSTRUCTIONS
1114762-6 1114763-4 1114765-9 1114766-7 ITEM CODE: SUB - ITEM		MAIN LABEL		HANGTAG		47063-0 19 47063-0 49 47063-0 64 47063-0 70	LOGO		RN CODE	COTTON COTTON COTTON MATERIAL CODE	100% 100% 100% 100%	
1114762-6 1114763-4 1114765-9 1114766-7 ITEM CODE: SUB - ITEM 1114563-8	480011187283				SPECS	47063-0 19 47063-0 49 47063-0 64 47063-0 70 ITEM-SKU 47060-0 19		MODEL VENDOR		COTTON COTTON COTTON MATERIAL CODE COTTON	100% 100% 100% 100% PCT 100%	INSTRUCTIONS
1114762-6 1114763-4 1114765-9 1114766-7 ITEM CODE: SUB - ITEM 1114563-8 1114565-3	480011187283				SPECS	47063-0 19 47063-0 49 47063-0 64 47063-0 70 ITEM-SKU 47060-0 19		MODEL VENDOR		COTTON COTTON COTTON MATERIAL CODE COTTON COTTON	100% 100% 100% 100% 100%	INSTRUCTIONS
1114762-6 1114763-4 1114765-9 1114766-7 ITEM CODE: SUB - ITEM 1114563-8 1114565-3	480011187283				SPECS	47063-0 19 47063-0 49 47063-0 64 47063-0 70 ITEM-SKU 47060-0 19 47060-0 49 47060-0 64		MODEL VENDOR		COTTON COTTON COTTON MATERIAL CODE COTTON COTTON COTTON	100% 100% 100% 100% 100%	INSTRUCTIONS
1114762-6 1114763-4 1114765-9 1114766-7 ITEM CODE: SUB - ITEM 1114563-8 1114565-3	480011187283				SPECS	47063-0 19 47063-0 49 47063-0 64 47063-0 70 ITEM-SKU 47060-0 19 47060-0 49		MODEL VENDOR	-	COTTON COTTON COTTON MATERIAL CODE COTTON COTTON	100% 100% 100% 100% 100%	INSTRUCTIONS
1114762-6 1114763-4 1114765-9 1114766-7 ITEM CODE: SUB - ITEM 1114563-8 1114565-3 1114567-9	480011187283				SPECS	47063-0 19 47063-0 49 47063-0 64 47063-0 70 ITEM-SKU 47060-0 49 47060-0 64 47060-0		MODEL VENDOR	-	COTTON COTTON COTTON MATERIAL CODE COTTON COTTON COTTON	100% 100% 100% 100% 100%	INSTRUCTIONS
1114762-6 1114763-4 1114765-9 1114766-7 ITEM CODE: SUB - ITEM 1114563-8 1114565-3 1114567-9	480011187283 HANGER		SIZE STRIP		SPECS	47063-0 19 47063-0 49 47063-0 64 47063-0 70 ITEM-SKU 47060-0 19 47060-0 64 47060-0 70		MODEL VENDOR	-	COTTON COTTON COTTON MATERIAL CODE COTTON COTTON COTTON	100% 100% 100% 100% 100% 100%	INSTRUCTIONS
1114762-6 1114763-4 1114765-9 1114766-7 ITEM CODE: SUB - ITEM 1114563-8 1114565-3 1114567-9 ITEM CODE:	480011187283 HANGER 480011188646	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	47063-0 19 47063-0 49 47063-0 64 47063-0 70 ITEM-SKU 47060-0 19 47060-0 49 47060-0 64 47060-0	LOGO	VENDOR MODEL VENDOR	RN CODE	COTTON COTTON COTTON MATERIAL CODE COTTON COTTON COTTON COTTON	100% 100% 100% 100% 100% 100%	CARE
1114762-6 1114763-4 1114765-9 1114766-7 ITEM CODE: SUB - ITEM 1114563-8 1114565-3 1114566-1 1114567-9 ITEM CODE: SUB - ITEM	480011187283 HANGER 480011188646	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	47063-0 19 47063-0 49 47063-0 64 47063-0 70 ITEM-SKU 47060-0 49 47060-0 64 47060-0 70 ITEM-SKU 47060-0	LOGO	VENDOR MODEL VENDOR	RN CODE	COTTON COTTON COTTON MATERIAL CODE COTTON COTTON COTTON COTTON COTTON	100% 100% 100% 100% 100% 100% 100%	CARE
1114762-6 1114763-4 1114765-9 1114766-7 ITEM CODE: SUB - ITEM 1114565-3 1114567-9 ITEM CODE: SUB - ITEM 1114762-6	480011187283 HANGER 480011188646	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	47063-0 19 47063-0 49 47063-0 64 47063-0 70 ITEM-SKU 47060-0 19 47060-0 64 47060-0 70 ITEM-SKU 47063-0 19 47063-0 19 47063-0	LOGO	VENDOR MODEL VENDOR	RN CODE	COTTON COTTON COTTON MATERIAL CODE COTTON COTTON COTTON COTTON MATERIAL CODE COTTON	100% 100% 100% 100% 100% 100% 100% 100%	CARE

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SEARS ROEBUCK & CO.

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		ORDER DA	ATE:	05-SEP-2	018	ORDE	R NO: SI6703				SG1 STE	VEN GREENBERG		
ITEM CODE:	4800111877	713												
SUB - ITEM	HANGER	MAIN I	ABEL	SIZE ST	RIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1114563-8	TW IN OLIV			OILL OI		17.1101710	0, 200	47060-0 19		MODEL	THEODE	COTTON	100%	INSTRUCTIONS
1114565-3								47060-0 49				COTTON	100%	
1114566-1								47060-0 64				COTTON	100%	
1114567-9								47060-0 70				COTTON	100%	
ITEM CODE:	4800111877	721												-
SUB - ITEM	HANGER	MAIN L	ABEL	SIZE ST	RIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	РСТ	CARE INSTRUCTIONS
1114692-5								47061-0 19				COTTON	100%	
1114693-3								47061-0 49				COTTON	100%	
1114694-1								47061-0 64				COTTON	100%	
1114695-8								47061-0 70				COTTON	100%	
ITEM CODE:	4800111886	504												
SUB - ITEM	HANGER	MAIN L	ABEL	SIZE ST	RIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	РСТ	CARE INSTRUCTIONS
1114692-5								47061-0 19				COTTON	100%	
1114693-3								47061-0 49				COTTON	100%	
1114694-1								47061-0 64				COTTON	100%	
1114695-8								47061-0 70				COTTON	100%	
ITEM CODE:	4800111886	312												
SUB - ITEM	HANGER	MAIN L	ABEL	SIZE ST	RIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1114699-0	- "							47062-0 19				COTTON	100%	
1114756-8								47062-0 49				COTTON	100%	
1114757-6								47062-0 64				COTTON	100%	
1114758-4								47062-0 70				COTTON	100%	
ITEM CODE:	4800111886	320												
SUB - ITEM	HANGER	MAIN L	ABEL	SIZE ST	RIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOG0	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1114699-0								47062-0 19				COTTON	100%	
1114756-8								47062-0 49				COTTON	100%	
1114757-6								47062-0 64				COTTON	100%	
1114758-4								47062-0 70				COTTON	100%	
ITEM CODE:	4800111886	338												
SUB - ITEM	HANGER	MAIN L	ABEL	SIZE ST	RIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	РСТ	CARE INSTRUCTIONS
1114762-6								47063-0 19				COTTON	100%	
1114763-4								47063-0 49				COTTON	100%	
1114765-9								47063-0 64				COTTON	100%	
1114766-7								47063-0 70				COTTON	100%	

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_	000000000000000000000000000000000000000	0010 0	50 NO - C10700			OTEN	25510550
<u></u>	ORDER DATE: 05-SEP-	2018 ORD	ER NO : SI6703		SG*	STEVEN GF	KEENBERG
ITEM CODE: 480011146974	4	ITEM: SHEET	TING C MARITIME BLUE				
SUB-ITEM DESCRIPTION		sĸu	COLOR	SIZE	QTY	FOB SE	LL PRICE UPC#
SUB KSN DESC: SHEETING	G C S PETITE-MARIT	1114692-5	MARITIME BLUE	S PETITE	1	4.550	12.99 191060022351
SUB KSN DESC: SHEETING	G C M PETITE-MARIT	1114693-3	MARITIME BLUE	M PETITE	2	4.550	12.99 191060022368
SUB KSN DESC: SHEETING	G C L PETITE-MARIT	1114694-1	MARITIME BLUE	L PETITE	2	4.550	12.99 191060022375
SUB KSN DESC: SHEETING	G C XL PETITE-MARI	1114695-8	MARITIME BLUE	XL PETITE	1	4.550	12.99 191060022382
			TOTAL		6	27.300	77.94
		•					· ·
ITEM CODE: 48001114568	7	ITEM: SHEE	TING C BLACK ONYX				
SUB-ITEM DESCRIPTION		SKU	COLOR	SIZE	QTY	FOB SE	LL PRICE UPC#
SUB KSN DESC: SHEETING	G C S PETITE-BLACK	1114563-8	BLACK ONYX	S PETITE	1	4.550	12.99 191060022283
SUB KSN DESC: SHEETIN	G C M PETITE-BLACK	1114565-3	BLACK ONYX	M PETITE	2	4.550	12.99 191060022290
SUB KSN DESC: SHEETIN	G C L PETITE-BLACK	1114566-1	BLACK ONYX	L PETITE	2	4.550	12.99 191060022306
SUB KSN DESC: SHEETIN	G C XL PETITE-BLAC	1114567-9	BLACK ONYX	XL PETITE	1	4.550	12.99 191060022313
			TOTAL		6	27.300	77.94
ITEM CODE: 48001114760	0	ITEM: SHEE	TING C PERFECT KHAKI				
SUB-ITEM DESCRIPTION		SKU	COLOR	SIZE	QTY	FOR SE	_L PRICE UPC#
SUB KSN DESC: SHEETIN	G C S PETITE-PERFE	1114699-0	PERFECT KHAKI	S PETITE	1	4.550	12.99 191060022429
SUB KSN DESC: SHEETIN		1114756-8	PERFECT KHAKI	M PETITE	2	4.550	12.99 191060022436
SUB KSN DESC: SHEETIN		1114757-6	PERFECT KHAKI	L PETITE	2	4,550	12.99 191060022430
SUB KSN DESC: SHEETIN		1114758-4	PERFECT KHAKI	XL PETITE	1	4,550	12.99 191060022443
	O O AL I EINET EN	1117100-4		7 to 1 to 1 1 for			
			TOTAL		6	27.300	77.94
ITEM CODE: 48001114767	5	ITEM: SHEE	TING C OLIVE NIGHT				
SUB-ITEM DESCRIPTION		sku	COLOR	SIZE	QTY	FOB SE	L PRICE UPC#
SUB KSN DESC: SHEETIN	G C S PETITE-OLIVE	1114762-6	OLIVE NIGHT	S PETITE	1	4.550	12.99 191060022498
SUB KSN DESC: SHEETIN	G C M PETITE-OLIVE	1114763-4	OLIVE NIGHT	M PETITE	2	4.550	12.99 191060022504
SUB KSN DESC: SHEETIN	G C L PETITE-OLIVE	1114765-9	OLIVE NIGHT	L PETITE	2	4.550	12.99 191060022511
SUB KSN DESC: SHEETIN	G C XL PETITE-OLIV	1114766-7	OLIVE NIGHT	XL PETITE	1	4.550	12.99 191060022528
			TOTAL		6	27.300	77.94
ITEM CODE: 48001118728	3	ITEM: SHEE	TING C BLACK ONYX				
SUB-ITEM DESCRIPTION		sku	COLOR	SIZE	QTY	FOB SEI	L PRICE UPC#
SUB KSN DESC: SHEETIN	G C S PETITE-BLACK	1114563-8	BLACK ONYX	S PETITE	1	4.550	12.99 191060022283
SUB KSN DESC: SHEETIN	G C M PETITE-BLACK	1114565-3	BLACK ONYX	M PETITE	2	4.550	12,99 191060022290
SUB KSN DESC: SHEETIN	G C L PETITE-BLACK	1114566-1	BLACK ONYX	L PETITE	2	4.550	12.99 191060022306
SUB KSN DESC: SHEETIN	G C XL PETITE-BLAC	1114567-9	BLACK ONYX	XL PETITE	2	4.550	12.99 191060022313
			TOTAL		7	31.850	90.93
ITEM CODE: 48001118864	6	ITEM: SHEE	TING C OLIVE NIGHT				
		SKU	COLOR	SIZE	ΩTV	EOB SEI	L PRICE UPC#
SUB-ITEM DESCRIPTION SUB KSN DESC: SHEETIN	IG C S PETITE-OLIVE	1114762-6	OLIVE NIGHT	S PETITE	QTY 3	4.550	12.99 191060022498
SUB KSN DESC: SHEETIN		1114763-4	OLIVE NIGHT	M PETITE	2	4.550	12.99 191060022504
SUB KSN DESC: SHEETIN		1114765-9	OLIVE NIGHT	L PETITE	1	4.550	12.99 191060022511
SUB KSN DESC: SHEETIN		1114765-9	OLIVE NIGHT	XL PETITE	1	4.550	12.99 191060022516
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
			TOTAL		7	31.850	90.93

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SEARS	ROEBUCK &	CO.

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Į	ORDER DATE: 05-SEP-2	2018 ORD	ER NO: SI6703		SG1	STEVEN G	REENBERG
TEM CODE: 4800111877	713	ITEM: SHEET	TING C BLACK ONYX				
SUB-ITEM DESCRIPTION	N _.	SKU	COLOR	SIZE	QTY	FOB SE	LL PRICE UPC#
IB KSN DESC: SHEET	ING C S PETITE-BLACK	1114563-8	BLACK ONYX	SPETITE	3	4.550	12.99 191060022283
B KSN DESC: SHEET	ING C M PETITE-BLACK	1114565-3	BLACK ONYX	M PETITE	2	4.550	12.99 191060022290
B KSN DESC: SHEET	ING C L PETITE-BLACK	1114566-1	BLACK ONYX	L PETITE	1	4.550	12.99 191060022306
B KSN DESC: SHEET	ING C XL PETITE-BLAC	1114567-9	BLACK ONYX	XL PETITE	1	4.550	12.99 191060022313
			TOTAL		7	31.850	90.93
EM CODE: 480011187		ITEM: SHEET	FING C MARITIME BLUE				
				CIZE	O.T.Y	ron er	L DOIGE LIDOA
JB-ITEM DESCRIPTION JB KSN DESC: SHEET	N ING C S PETITE-MARIT	SKU 1114692-5	COLOR MARITIME BLUE	SIZE S PETITE	<u>QTY</u> 1	4.550	LL PRICE UPC# 12.99 191060022351
	ING C S PETITE-MARIT	1114692-3	MARITIME BLUE	M PETITE	2	4.550	12.99 191060022351
	ING C M PETITE-MARIT	1114694-1	MARITIME BLUE	L PETITE	2	4.550	12.99 191060022366
	ING C XL PETITE-MARI	1114695-8	MARITIME BLUE	XL PETITE	2	4.550	12.99 191060022382
			TOTAL		7	31.850	90.93
			IOIAL		ı	31.000	3 0,33
EM CODE: 4800111886	604	ITEM: SHEE	TING C MARITIME BLUE				
JB-ITEM DESCRIPTIO	N	sku	COLOR	SIZE	QTY	FOB SE	LL PRICE UPC#
	ING C S PETITE-MARIT	1114692-5	MARITIME BLUE	S PETITE	3	4.550	12.99 191060022351
B KSN DESC: SHEET	ING C M PETITE-MARIT	1114693-3	MARITIME BLUE	M PETITE	2	4.550	12.99 191060022368
3 KSN DESC: SHEET	ING C L PETITE-MARIT	1114694-1	MARITIME BLUE	L PETITE	1	4.550	12.99 191060022375
B KSN DESC: SHEET	ING C XL PETITE-MARI	1114695-8	MARITIME BLUE	XL PETITE	1	4.550	12.99 191060022382
			TOTAL		7	31.850	90.93
M CODE: 480011188	612	ITEM: SHEE	TING C PERFECT KHAKI				
B-ITEM DESCRIPTIO		SKU	COLOR	SIZE	QTY		LL PRICE UPC#
B KSN DESC: SHEET	ING C S PETITE-PERFE	1114699-0	PERFECT KHAKI	SPETITE	1	4.550	12.99 191060022429
	ING C M PETITE-PERFE	1114756-8	PERFECT KHAKI	M PETITE	2	4.550	12.99 191060022436
	ING C L PETITE-PERFE	1114757-6	PERFECT KHAKI	L PETITE	2	4.550	12.99 191060022443
B KSN DESC: SHEET	ING C XL PETITE-PERF	1114758-4	PERFECT KHAKI	XL PETITE	2	4.550	12.99 191060022450
			TOTAL		7	31.850	90.93
EM CODE: 480011188	620	ITEM: SHEE	TING C PERFECT KHAKI				
UB-ITEM DESCRIPTIO	N	SKU	COLOR	SIZE	QTY	FOB SE	LL PRICE UPC#
	ING C S PETITE-PERFE	1114699-0	PERFECT KHAKI	S PETITE	3	4.550	12.99 191060022429
JB KSN DESC: SHEET	ING C M PETITE-PERFE	1114756-8	PERFECT KHAKI	M PETITE	2	4.550	12.99 191060022436
JB KSN DESC: SHEET	ING C L PETITE-PERFE	1114757-6	PERFECT KHAKI	L PETITE	1	4.550	12.99 191060022443
JB KSN DESC: SHEET	ING C XL PETITE-PERF	1114758-4	PERFECT KHAKI	XL PETITE	1	4.550	12.99 191060022450
			TOTAL		7	31.850	90.93
EM CODE: 480011188			TING C OLIVE NIGHT	0175	0.57	EOD 000	I BDICE UDC#
JB-ITEM DESCRIPTIO JB KSN DESC: SHEET	ING C S PETITE-OLIVE	SKU 1114762-6	COLOR OLIVE NIGHT	SIZE S PETITE	QTY 1	4.550	12.99 191060022498
	TING C M PETITE-OLIVE	1114763-4	OLIVE NIGHT	M PETITE	2	4.550	12.99 191060022504
	TING C IN PETITE-OLIVE	1114765-9	OLIVE NIGHT	L PETITE	1	4.550	12.99 191060022511
	TING C XL PETITE-OLIV	1114765-7	OLIVE NIGHT	XL PETITE	2	4.550	12.99 191060022528
			TOTAL		6		
			TOTAL		6	27.300	77.94

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ORDER DATE: 05-SEP-2018

ORDER NO : SI6703

SG1 STEVEN GREENBERG

ADDITIONAL CONDITIONS

FOR ITEM 480011145687

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 480011146974

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 480011147600

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 480011147675

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 480011187283

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 480011187713

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 480011187721

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

PURCHASE ORDER

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ORDER DATE: 05-SEP-2018

ORDER NO: SI6703

SG1 STEVEN GREENBERG

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 480011188604

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 480011188612

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 480011188620

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 480011188638

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 480011188646

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

PURCHASE ORDER

Page : 20

ORDER DATE: 05-SEP-2018 ORDER NO: Si6703 SG1 STEVEN GREENBERG

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER

THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY, THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR, AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY. IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDIY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES
RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS
OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND
FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

18-23538-shl Doc 3671-3 Filed 05/07/19 Entered 05/07/19 14:12:33 Exhibit C Pg 219 of 221

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 21

ORDER DATE: 05-SEP-2018

ORDER NO: SI6703

SG1 STEVEN GREENBERG

QUANTITY DISCREPANCIES:

OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HERAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS
PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

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Filed 05/07/19 Entered 05/07/19 14:12:33 Exhibit C Pg 220 of 221

UPS Supply Chain Solutions



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GOKALDAS EXPORTS			800KING NO. 967415054	CARGO RECEIPT NO. 7796732075			
(A DIVISION OF GOKALDAS EXPOR	RTS LTD)		EXPORT REFERENCES	DATE OF RECEIPT OF CARGO			
NO.16/2, RESIDENCY ROAD,			AWB 7796732075	24-DEC-2018			
BANGALORE -560025 INDIA			CUST PO NO:SI6703-801	24-010			
DATE OCCUPANT							
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NOTIFY PARTY (COMPLETE NAME AND ADDRESS)				ed by an authorized signatory of UPS aless a higher value is declared on this			
UPS SUPPLY CHAIN SOLUTIONS	250		receipt and the extra charge paid.	liability is limited to \$0.50 per pound of			
19701 HAMILTON AVENUE, SUITE	250 .		goods lost or damaged. If COG	SA governs with the force of law, its			
TORRANCE, CA 90502			limitation, described in paragraph a higher value is declared.	3 on the reverse hereof, controls unless			
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Exhibit C

UPS Supply Chain Solutions



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT

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n accordance with instruction eceived the following docuron:	•	This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain
Document List	Original Copy	Solutions' henefit

COMMERCIAL INVOICE PACKING LIST

here by Solutions y Chain

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PV AS AGENT

Issued by	MUMBAI		
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